

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,

Debtors.¹

Chapter 11

Case No. 19-23649 (RDD)

**(Jointly Administered)
Objection Deadline: September 7,
2021 at 5:00 p.m. ET**

**TWENTY-SECOND MONTHLY FEE APPLICATION OF DECHERT LLP FOR
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND
DEBTORS IN POSSESSION FOR THE PERIOD FROM
JUNE 1, 2021 THROUGH JUNE 30, 2021**

Name of Applicant:	Dechert LLP
Authorized to Provide Professional Services to:	Purdue Debtors and Debtors in Possession
Effective Date of Retention:	November 21, 2019 Nunc Pro Tunc to September 15, 2019
Period for which compensation and reimbursement is sought:	June 1, 2021 through June 30, 2021
Amount of compensation sought as actual, reasonable, and necessary:	\$675,584.06²
Eighty percent of actual, reasonable and necessary compensation:	\$540,467.25
Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$2,223.72

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

² This amount reflects a reduction in fees in the amount of \$148,298.94 on account of voluntary discounts for aggregate fees as described in *Dechert LLP's First Notice of Increase in Hourly Rates for Litigation Services* [Docket No. 2221] (the "**Notice of Increased Litigation Fees**") and *Dechert LLP's Second Notice of Increase in Hourly Rates for Patent Services* [Docket No. 2342] (the "**Notice of Increased Patent Fees**").

This is a(n): ☒ Monthly ☐ Interim ☐ Final application.

Is this the first monthly application? ☐ Yes ☒ No

This application includes 75.5 hours with a discounted value of \$26,838.60 incurred in connection with the preparation of Fee Applications for the Debtors.

Compensation by Individual for Debtors for Litigation Services

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes) ³	Total Billed Hours	Total Compensation
Sheila L Birnbaum	Partner	1965	1,500.00	121.70	182,550.00
Hayden A. Coleman	Partner	1985	1,050.00	174.30	183,015.00
Hope S. Freiwald	Partner	1990	1,250.00	2.40	3,000.00
Mara C. Cusker Gonzalez	Partner	2005	1,050.00	57.10	59,955.00
Paul A. LaFata	Partner	2007	975.00	21.40	20,865.00
Sara B. Roitman	Partner	2010	1,050.00	10.50	11,025.00
Jonathan S. Tam	Partner	2009	975.00	0.90	877.50
Shmuel Vasser	Partner	1988	1,250.00	21.60	27,000.00
Christopher R. Boisvert	Counsel	2009	975.00	2.80	2,730.00
Danielle Gentin Stock	Counsel	1999	975.00	112.20	109,395.00
Noah Becker	Associate	2019	630.00	22.30	14,049.00
Alyssa C. Clark	Associate	2017	790.00	31.30	24,727.00
Ashley A. Flynn	Associate	2018	790.00	35.70	28,203.00
Daniel Goldberg-Gradess	Associate	2018	700.00	43.80	30,660.00
Jenna C. Newmark	Associate	2011	950.00	59.90	56,905.00
Amisha R. Patel	Associate	2010	950.00	0.60	570.00
Rachel M. Rosenberg	Associate	2016	850.00	32.60	27,710.00
Antonella Capobianco-Ranallo	Paralegal	N/A	300.00	15.00	4,500.00
Matthew B. Stone	Paralegal	N/A	300.00	64.50	19,350.00
Danielle Torrice	Paralegal	N/A	300.00	4.20	1,260.00
Kurt Vinson	Paralegal	N/A	300.00	2.40	720.00
Denise Neris	Project Asst	N/A	175.00	7.00	1,225.00
Total				844.20	\$810,291.50
18% Volume Discount					(\$145,852.47)
Discounted Total					\$664,439.03

³ As described in the Notice of Increased Litigation Fees, these billing rates reflect voluntary discounts of 0% to 10% for senior partners, 5% to 12% for partners, 5% for counsel, and 5% to 7% for associates.

Total Amount Requested Herein					\$531,551.22
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Compensation by Individual for Debtors for Patent Services

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes)⁴	Total Billed Hours	Total Compensation
Samuel B. Abrams	Partner	1981	930.00	6.00	5,580.00
Blaine Hackman	Associate	2012	765.00	8.30	6,349.50
Cathy Sturmer	Paralegal	N/A	300.00	0.20	66.00
Sherrice T. Breland	Paralegal	N/A	285.00	5.60	1,596.00
Total				20.10	\$13,591.50
8% Volume Discount⁵					(\$2,446.47)
Discounted Total					\$11,145.03
Total Amount Requested Herein					\$8,916.02

The blended hourly billing rate of professionals for all services provided during the Fee Period is \$781.65.

⁴ As described in Notice of Increased Patent Fees, these billing rates reflect voluntary discounts of 29% for partners, 23% for associates, 0% for paraprofessionals, and 8% to 15% for patent agents.

⁵ As described in the Notice of Increased Patent Fees, Dechert will apply an 8% discount for aggregate fees and this aggregate discount will apply to all timekeepers.

Compensation by Project Category for Debtors

Code	Project Category	Total Hours	Total Fees
B110	Case Administration	1.60	1,430.00
B160	Fee/Employment Applications	75.50	32,730.00
B165	Budgeting (case)	0.30	292.50
B260	Board of Directors Matters	2.00	3,000.00
B320	Plan and Disclosure Statement	6.60	8,110.00
L120	Analysis/Strategy	206.90	213,346.50
L130	Experts/Consultants	192.80	191,765.00
L140	Document/File Management	3.80	1,140.00
L160	Settlement/Non-Binding ADR	46.30	54,217.50
L190	Other Case Assessment, Development and Administration	7.60	1,405.00
L210	Pleadings	6.80	6,130.00
L220	Preliminary Injunctions/Provisional Remedies	92.50	104,950.00
L230	Court Mandated Conferences	16.50	19,095.00
L240	Dispositive Motions	6.10	4,819.00
L310	Written Discovery	82.90	83,543.00
L330	Depositions	2.70	1,710.00
L390	Other Discovery	16.70	14,692.50
L410	Fact Witnesses	2.40	2,380.00
L440	Other Trial Preparation and Support	20.50	18,076.00
L450	Trial and Hearing Attendance	53.70	47,459.50
P260	Intellectual Property	20.10	13,591.50
Total		864.30	\$823,883.00⁶

⁶ This amount reflects the discounted billing rates but not the discounts for aggregate fees.

Expense Summary for Debtors

Expenses Category	Total Expenses
Docket Fees	24.88
Filing Fees and Related	90.00
Legal Publication Expense	81.11
Lexis/Legal Research	1,358.32
Pacer Research Fees	107.00
Westlaw Search Fees	562.41
Total	\$2,223.72

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.¹

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**Objection Deadline: July 21, 2021 at
5:00 p.m. ET**

**TWENTY-SECOND MONTHLY FEE APPLICATION OF DECHERT LLP FOR
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND
DEBTORS IN POSSESSION FOR THE PERIOD FROM
JUNE 1, 2021 THROUGH JUNE 30, 2021**

By this monthly fee application (the “**Application**”), pursuant to sections 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Dechert LLP (“**Dechert**”) hereby moves this Court for discounted reasonable compensation for professional legal services rendered as attorneys to the Debtors in the amount of **\$540,467.25** together with reimbursement for actual and necessary expenses incurred in the amount of **\$2,223.72**, for the period commencing June 1, 2021 through and including June 30, 2021 (the “**Fee Period**”). In support of the Application, Dechert respectfully represents as follows:

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1. Dechert was employed under a general retainer to represent the Debtors as bankruptcy counsel in connection with these chapter 11 cases pursuant to an order entered by this Court on November 21, 2019 [Docket No. 525] (the “**Retention Order**”). The Retention Order authorized Dechert to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

2. All services for which compensation is requested by Dechert were performed for or on behalf of the Debtors.

SUMMARY OF SERVICES RENDERED

3. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Fee Period showing the amount of \$675,584.06,² of which \$540,467.25 is requested for fees in this Application. **Exhibit B** is a detailed statement of expenses paid during the Fee Period showing the amount of \$2,223.72 for reimbursement of expenses.

4. The services rendered by Dechert during the Fee Period are grouped into the categories set forth in **Exhibit A**. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

DISBURSEMENTS

5. Dechert has incurred out-of-pocket disbursements during the Fee Period in the amount of \$2,223.72. This disbursement sum is broken down into categories of charges, including, among other things, document hosting and management, temporary employee expenses, expert consulting charges, telephone and telecopier toll and other charges, mail and

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express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by Dechert to outside copying services for use in mass mailings, travel expenses, expenses for “working meals,” computerized research, and transcription costs.

6. A complete review of the expenses incurred for the Fee Period may be found in the attachments hereto as **Exhibit B**. To the extent such itemization is insufficient to satisfy the requirements of Rule 2016-1(a) of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), Dechert respectfully requests that the Court waive strict compliance with such rule.

7. Costs incurred for computer assisted research are not included in Dechert’s normal hourly billing rates and, therefore, are itemized and included in Dechert’s disbursements. Pursuant to Local Rule 2016-1, Dechert represents that its rate for duplication is \$.10 per page, there is no charge for incoming or outgoing telecopier transmissions, and there is no surcharge for computerized research.

VALUATION OF SERVICES

8. Attorneys and paraprofessionals of Dechert have expended a total of 908.4 hours in connection with the Debtors’ chapter 11 cases during the Fee Period.

9. The amount of time spent by each of these persons providing services to the Debtors for the Fee Period is fully set forth in detail in **Exhibit A**. These are Dechert’s discounted hourly rates for compensation in this case, as reflected in the Retention Application. The Discounted value of the services rendered by Dechert for the Fee Period as counsel for the Debtors in these cases under chapter 11 is \$675,584.06, of which \$540,467.25 is requested for fees in this Application.

10. Dechert believes that the time entries included in **Exhibit A** attached hereto and the expense breakdown set forth in **Exhibit B** attached hereto are in compliance with the requirements of Local Rule 2016-1.

11. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

12. This Application covers the period of June 1, 2021 through and including June 30, 2021 with respect to the Debtors. Dechert has and will continue to perform additional necessary services for the Debtors subsequent to June 30, 2021, for which Dechert will file subsequent fee applications.

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CONCLUSION

WHEREFORE, Dechert respectfully requests that (a) allowance be made to it in the sum of \$540,467.25 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$2,223.72 for reimbursement of actual necessary costs and expenses incurred during the Fee Period, (b) such other further relief as this Court may deem just and proper.

Dated: August 23, 2021

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser

DECHERT LLP

1095 Avenue of the Americas

New York, New York 10036

Telephone: (212) 698-3500

Facsimile: (212) 698-3599

Attorneys for Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

**PURDUE PHARMA L.P., et al.,

Debtors.¹**

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

VERIFICATION OF SHMUEL VASSER

I, Shmuel Vasser, Esquire, hereby declare the following under penalty of perjury:

1. I am a Partner in the applicant firm, Dechert LLP, and have been admitted to the bar of New York since 1991.

2. I have personally performed some of the legal services rendered by Dechert LLP as counsel for the Debtors, and I am generally familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

[Remainder of page left intentionally blank]

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4. I hereby certify under 28 U.S.C. § 1746 that the foregoing is true and correct to the best of my knowledge, information, and belief.

Dated: August 23, 2021

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser
DECHERT LLP
1095 Avenue of the Americas
New York, New York 10036
Telephone: (212) 698-3500
Facsimile: (212) 698-3599
shmuel.vasser@dechert.com

Attorneys for Debtors and Debtors in Possession

EXHIBIT A

Description of Legal Services



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

August 23, 2021
Invoice Number 1010026086

Firm Client Matter Number: 399631.161942

Client Name: Purdue Pharma L.P.
Matter Name: Municipality Suits
Electronic Billing Number: 20170001582

Professional Services Rendered Through June 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....68,467.00

Less 18% Discount(12,324.06)

NET TOTAL FEES FOR THIS INVOICE 56,142.94

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 56,142.94

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010026086
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VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
L120 – Analysis/Strategy					
06/01/21	Mara Cusker Gonzalez	0.50	L120 A104		525.00
	Review/analyze pleadings in NY case regarding upcoming trial.				
06/07/21	Amisha Patel	0.10	L120 A104		95.00
	Review and analyze docket entry adjourning scheduling conference (0.1 DC).				
06/07/21	Amisha Patel	0.10	L120 A105		95.00
	Correspondence with K. Vinson regarding new deadlines (0.1, DC).				
06/21/21	Mara Cusker Gonzalez	0.60	L120 A104		630.00
	Review pretrial pleadings and evidentiary and dispositive motions in NY coordinated litigation.				
L120 SUBTOTAL HOURS AND FEES:		1.30			1,345.00

L190 – Other Case Assessment, Development and Administration					
06/01/21	Denise Neris	0.50	L190 A101		87.50
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
06/02/21	Denise Neris	0.50	L190 A101		87.50
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
06/03/21	Denise Neris	0.50	L190 A101		87.50
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
06/04/21	Denise Neris	0.50	L190 A101		87.50
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
06/08/21	Kurt Vinson	0.60	L190 A104		180.00
	Review D.C. Superior Court docket (.30); update calendar with new hearing dates and pre-trial deadlines regarding same (.30) (DC).				
06/08/21	Denise Neris	1.00	L190 A101		175.00
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010026086
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
06/09/21	Denise Neris	0.50	L190	A101	87.50
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
06/10/21	Denise Neris	0.50	L190	A101	87.50
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
06/15/21	Denise Neris	1.00	L190	A101	175.00
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
06/28/21	Denise Neris	1.00	L190	A101	175.00
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
06/29/21	Denise Neris	0.50	L190	A101	87.50
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
06/30/21	Denise Neris	0.50	L190	A101	87.50
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				

L190 SUBTOTAL HOURS AND FEES:	7.60	1,405.00
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L210 – Pleadings

06/02/21	Amisha Patel	0.20	L210	A108	190.00
	Correspondence with co-defendant and plaintiff regarding joint status report (0.2, DC).				
06/03/21	Amisha Patel	0.20	L210	A101	190.00
	Manage filing of joint status report (0.2, DC).				
06/03/21	Kurt Vinson	1.20	L210	A103	360.00
	Cite check Joint Status Report (DC) (1.2).				
06/04/21	Kurt Vinson	0.60	L210	A104	180.00
	Finalize Joint Status Report for filing (.20); file Joint Status Report in DC Superior Court (.40) (DC).				

L210 SUBTOTAL HOURS AND FEES:	2.20	920.00
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Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010026086
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
L240 – Dispositive Motions					
06/07/21	Alyssa Clark	6.10	L240	A104	4,819.00
	Review and summarize motions for directed verdict for client (6.1, CA).				
L240 SUBTOTAL HOURS AND FEES:		6.10			4,819.00
L390 – Other Discovery					
06/14/21	Danielle Torrice	0.40	L390	A111	120.00
	Review and analyze pleadings on NY Coordinated docket, in order to supplement case file, as requested by A. Clark (NY, .4).				
06/16/21	Danielle Torrice	0.50	L390	A111	150.00
	Review and analyze pleadings on NY Coordinated docket, in order to supplement case file, as requested by A. Clark (NY, .5).				
06/21/21	Danielle Torrice	1.00	L390	A111	300.00
	Review and analyze pleadings on NY Coordinated docket, in order to supplement case file, as requested by A. Clark (NY, 1.).				
06/22/21	Danielle Torrice	0.70	L390	A111	210.00
	Review and analyze pleadings on NY Coordinated docket, in order to supplement case file, as requested by A. Clark (NY, .7).				
06/23/21	Danielle Torrice	0.40	L390	A111	120.00
	Review and analyze pleadings on NY Coordinated docket, in order to supplement case file, as requested by A. Clark (NY, .4).				
06/24/21	Danielle Torrice	0.50	L390	A111	150.00
	Review and analyze pleadings on NY Coordinated docket, in order to supplement case file, as requested by A. Clark (NY, .5).				
06/25/21	Danielle Torrice	0.50	L390	A111	150.00
	Review and analyze pleadings on NY Coordinated docket, in order to supplement case file, as requested by A. Clark (NY, .5).				
06/28/21	Danielle Torrice	0.20	L390	A111	60.00
	Review and analyze documents, including NY Coordinated Plaintiffs' Amended Witness list, in order to supplement case file, as requested by M. Cusker Gonzalez (NY, .2).				
L390 SUBTOTAL HOURS AND FEES:		4.20			1,260.00
L440 – Other Trial Preparation and Support					
06/01/21	Mara Cusker Gonzalez	0.60	L440	A103	630.00
	Revise draft report on CA opioid trial for client and bankruptcy team.				
06/01/21	Rachel Rosenberg	0.90	L440	A103	765.00
	Draft summary regarding CA opioid trial (0.9).				
06/02/21	Rachel Rosenberg	1.20	L440	A103	1,020.00
	Draft summary regarding CA opioid trial (1.2).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010026086
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
06/03/21	Mara Cusker Gonzalez	0.50	L440	A107	525.00
	Confer with client and co-counsel regarding NY pretrial conference and pleadings regarding trial witness designations.				
06/04/21	Mara Cusker Gonzalez	0.40	L440	A103	420.00
	Prepare report for client and litigation and bankruptcy teams regarding pretrial conference in NY coordinated litigation.				
06/07/21	Mara Cusker Gonzalez	1.00	L440	A103	1,050.00
	Review/revise report to client, bankruptcy counsel, and litigation counsel regarding NY and CA trials and parties' filings regarding same (0.6); review pretrial filings in NY (0.4).				
06/07/21	Rachel Rosenberg	0.10	L440	A105	85.00
	Correspond with A. Clark regarding CA trial.				
06/14/21	Rachel Rosenberg	0.20	L440	A105	170.00
	Correspond with A. Clark regarding CA opioid hearing (0.2).				
06/15/21	Mara Cusker Gonzalez	0.30	L440	A104	315.00
	Review/analyze report on California trial and decisions regarding motions for directed verdict.				
06/15/21	Mara Cusker Gonzalez	0.20	L440	A107	210.00
	Confer with litigation counsel regarding report on California trial and decisions regarding motions for directed verdict.				
06/15/21	Alyssa Clark	0.20	L440	A108	158.00
	Email to co-defendant regarding trial update (0.2, NY).				
06/15/21	Alyssa Clark	0.60	L440	A106	474.00
	Email to client regarding trial update (0.6, CA).				
06/15/21	Rachel Rosenberg	1.30	L440	A103	1,105.00
	Draft summary regarding CA opioid trial (1.3).				
06/23/21	Mara Cusker Gonzalez	0.50	L440	A104	525.00
	Review motions and pleadings in NY coordinated litigation in connection with upcoming trial.				
06/25/21	Mara Cusker Gonzalez	0.50	L440	A104	525.00
	Review/analyze pleadings and pretrial submissions regarding witnesses and exhibits in NY coordinated litigation in connection with upcoming trial.				
06/27/21	Rachel Rosenberg	0.20	L440	A104	170.00
	Correspond with M. Cusker Gonzalez and A. Clark regarding CA and NY opioid trials.				
06/28/21	Mara Cusker Gonzalez	0.80	L440	A104	840.00
	Review/analyze pretrial filings and orders in NY coordinated litigation in connection with upcoming jury trial (0.5); review report on California bench trial (0.3).				
06/28/21	Alyssa Clark	1.90	L440	A103	1,501.00
	Prepare daily summary of Orange County opioid trial for client and Dechert team (1.9).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
06/28/21	Rachel Rosenberg	1.10	L440	A101	935.00
	Correspond with M. Cusker Gonzalez regarding NY opioid trial.				
06/29/21	Mara Cusker Gonzalez	0.30	L440	A103	315.00
	Review/revise report to client and litigation and bankruptcy team regarding opening statements in NY coordinated opioid trial.				
06/29/21	Alyssa Clark	2.30	L440	A103	1,817.00
	Prepare daily summary of Orange County opioid trial for client and team (1.1, CA); prepare daily summary of New York opioid trial for client and team (1.2, NY).				
06/29/21	Rachel Rosenberg	1.70	L440	A103	1,445.00
	Draft summary of CA opioid trial (1.7).				
06/29/21	Rachel Rosenberg	0.20	L440	A105	170.00
	Correspond with M. Cusker Gonzalez and A. Clark regarding NY opioid trial (0.2).				
06/30/21	Alyssa Clark	2.40	L440	A103	1,896.00
	Prepare daily summary of New York opioid trial for client and Dechert team.				
06/30/21	Rachel Rosenberg	0.50	L440	A105	425.00
	Correspond with A. Clark regarding CA opioid trial (0.5).				
L440 SUBTOTAL HOURS AND FEES:		19.90			17,491.00

L450 – Trial and Hearing Attendance

06/01/21	Rachel Rosenberg	2.50	L450	A109	2,125.00
	Attend CA opioid trial (2.5).				
06/02/21	Rachel Rosenberg	3.00	L450	A109	2,550.00
	Participate in CA opioid trial (3.0).				
06/04/21	Mara Cusker Gonzalez	0.90	L450	A109	945.00
	Attend pretrial conference in NY coordinated litigation regarding upcoming trial.				
06/07/21	Mara Cusker Gonzalez	0.90	L450	A109	945.00
	Attend NY pretrial conference (0.9).				
06/14/21	Rachel Rosenberg	6.40	L450	A109	5,440.00
	Attend CA opioid hearing (6.4).				
06/15/21	Rachel Rosenberg	2.00	L450	A109	1,700.00
	Attend CA opioid trial (2.0).				
06/28/21	Paul LaFata	1.60	L450	A109	1,560.00
	Attend portion of trial of underlying tort case (CA).				
06/28/21	Alyssa Clark	6.10	L450	A109	4,819.00
	Attend Orange County opioid trial (6.1, CA).				
06/29/21	Mara Cusker Gonzalez	0.70	L450	A109	735.00
	Attend opening statements in NY coordinated opioid trial.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
06/29/21	Paul LaFata	0.80	L450	A109	780.00
	Attend portions of opioid trial (CA) (0.8).				
06/29/21	Alyssa Clark	6.20	L450	A109	4,898.00
	Attend Orange County opioid trial (2.8, CA); attend New York opioid trial (3.4, NY).				
06/29/21	Rachel Rosenberg	6.00	L450	A109	5,100.00
	Attend NY opioid trial (3.0); attend CA opioid trial (3.0).				
06/30/21	Paul LaFata	0.80	L450	A109	780.00
	Attend portion of opioid trial in CA.				
06/30/21	Alyssa Clark	5.50	L450	A109	4,345.00
	Attend New York opioid trial (5.5, NY).				
06/30/21	Rachel Rosenberg	5.30	L450	A109	4,505.00
	Attend CA opioid trial (5.3).				
L450 SUBTOTAL HOURS AND FEES:		48.70			41,227.00
TOTAL HOURS AND FEES		90.00			USD 68,467.00

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
M. Cusker Gonzalez	Partner	1,050.00	8.70	9,135.00
P. LaFata	Partner	975.00	3.20	3,120.00
A. Patel	Associate	950.00	0.60	570.00
R. Rosenberg	Associate	850.00	32.60	27,710.00
A. Clark	Associate	790.00	31.30	24,727.00
D. Torrice	Legal Assistant	300.00	4.20	1,260.00
K. Vinson	Legal Assistant	300.00	2.40	720.00
D. Neris	Project Assistant	175.00	7.00	1,225.00
TOTALS			90.00	USD 68,467.00



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

August 23, 2021
Invoice Number
1010026086

Firm Client Matter Number: 399631.161942

Client Name: Purdue Pharma L.P.
Matter Name: Municipality Suits
Electronic Billing Number: 20170001582

Professional Services Rendered Through June 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 56,142.94

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Payment by Check (U.S. Only)

Please include this remittance or print the invoice number (1010026086) in the check memo. Mail to:
Dechert LLP | P.O. Box 7247-6643 Philadelphia, PA | 19170-6643



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

August 23, 2021
Invoice Number 1010026087

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations
Electronic Billing Number: 20210003064

Professional Services Rendered Through June 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE 708,802.00
Less 18% Discount (127,584.36)
NET TOTAL FEES FOR THIS INVOICE..... 581,217.64
TOTAL DISBURSEMENTS THIS INVOICE 2,223.72

TOTAL AMOUNT DUE FOR THIS INVOICE USD 583,441.36

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

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VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
B110 – Case Administration					
06/01/21	Matthew Stone	0.20	B110	A105	60.00
	Email with H. Coleman regarding Supplemental Disclosure Statement hearing.				
06/14/21	Matthew Stone	0.20	B110	A105	60.00
	Email with Dechert team regarding June 16 hearing agenda.				
06/16/21	Matthew Stone	0.20	B110	A105	60.00
	Email with Dechert team regarding amended June 16 hearing agenda (.1) and hearing logistics (.1).				
06/17/21	Shmuel Vasser	0.50	B110	A105	625.00
	Communicate internally regarding examiner issues.				
06/22/21	Shmuel Vasser	0.50	B110	A104	625.00
	Review examiner order.				
B110 SUBTOTAL HOURS AND FEES:		1.60			1,430.00
B260 – Board of Directors Matters					
06/17/21	Sheila Birnbaum	2.00	B260	A109	3,000.00
	Attend Purdue Board Meeting.				
B260 SUBTOTAL HOURS AND FEES:		2.00			3,000.00
B320 – Plan and Disclosure Statement					
06/02/21	Shmuel Vasser	3.40	B320	A104	4,250.00
	Review revised plan (1.3); review disclosure statement (2.1).				
06/03/21	Shmuel Vasser	2.50	B320	A104	3,125.00
	Review revised Disclosure Statement and Solicitation Order (2.0); review approved Disclosure Statement order (0.5).				
06/07/21	Hayden Coleman	0.70	B320	A104	735.00
	Review revisions to plan, trust distribution procedures, and disclosure statement.				
B320 SUBTOTAL HOURS AND FEES:		6.60			8,110.00
L120 – Analysis/Strategy					
06/01/21	Sheila Birnbaum	2.30	L120	A104	3,450.00
	Review draft of plan language and emails regarding same (0.8); review emails and revisions to plan regarding futures claims and attorney fees (0.7); review filed motion for appointment of an examiner (0.8).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
06/01/21	Sheila Birnbaum	0.40	L120	A105	600.00
	Telephone conference with Purdue team regarding case status and updates.				
06/01/21	Sheila Birnbaum	0.50	L120	A108	750.00
	Plan for and participate in telephone conference with Ad Hoc Committee of Consenting States representative regarding attorney fee issue (0.5).				
06/01/21	Hayden Coleman	1.20	L120	A107	1,260.00
	Emails to/from Davis Polk and client regarding plan confirmation and related issues.				
06/01/21	Hayden Coleman	4.40	L120	A104	4,620.00
	Review and revise plan and disclosure statement provision for document repository (2.2); review revisions to plan of reorganization and disclosure statement (2.2).				
06/01/21	Hayden Coleman	0.40	L120	A107	420.00
	Emails to/from Dechert and Davis Polk regarding disclosure statement provision for document repository (0.4).				
06/01/21	Paul LaFata	0.20	L120	A104	195.00
	Analyze proposed revisions to plan regarding document repository.				
06/01/21	Paul LaFata	0.40	L120	A104	390.00
	Analyze proposed revisions to plan and disclosure statement regarding document repository.				
06/01/21	Paul LaFata	0.30	L120	A107	292.50
	Confer with co-counsel regarding document repository revisions to plan.				
06/01/21	Noah Becker	0.70	L120	A103	441.00
	Revise plan language regarding document repository issues (0.7).				
06/01/21	Danielle Gentin Stock	0.40	L120	A107	390.00
	Participate in weekly client update call with client and other retained counsel.				
06/01/21	Danielle Gentin Stock	0.10	L120	A104	97.50
	Review material related to futures claims.				
06/02/21	Sheila Birnbaum	3.40	L120	A104	5,100.00
	Review notes on California opioid trial (0.3); review revised plan regarding personal injury issues (0.8); review revised disclosure statement regarding personal injury issues (0.7); review emails and language regarding attorney fees and futures claimants (0.8); review revised Master Trust Distribution Plan (0.8).				
06/02/21	Sheila Birnbaum	1.30	L120	A107	1,950.00
	Telephone conference with Purdue and Davis Polk regarding plan confirmation hearing (0.8); telephone conference with Davis Polk and Purdue regarding revisions to disclosure statement and plan regarding personal injury issues (0.5).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
06/02/21	Hayden Coleman	1.20	L120	A107	1,260.00
	Plan for and participate in WebEx with client and Davis Polk regarding plan confirmation hearing strategy and preparation.				
06/02/21	Hayden Coleman	0.50	L120	A105	525.00
	Conference call with Dechert team regarding assignments (0.5).				
06/02/21	Hayden Coleman	0.30	L120	A103	315.00
	Review and revise summary of California trial (0.3).				
06/02/21	Hayden Coleman	0.50	L120	A107	525.00
	Participate in WebEx with Davis Polk and Dechert regarding potential future claims (0.5).				
06/02/21	Mara Cusker Gonzalez	1.00	L120	A106	1,050.00
	Confer with client and litigation team regarding preparation for confirmation hearing.				
06/02/21	Sara Roitman	0.90	L120	A107	945.00
	Confer with bankruptcy counsel and client regarding plan confirmation strategy.				
06/02/21	Danielle Gentin Stock	0.60	L120	A105	585.00
	Respond to internal queries regarding status of Plan.				
06/02/21	Danielle Gentin Stock	0.60	L120	A107	585.00
	Confer with co-counsel regarding handling of futures claims (0.6).				
06/03/21	Sheila Birnbaum	1.30	L120	A107	1,950.00
	Telephone conference with Davis Polk, Purdue, and Dechert regarding plan confirmation hearing preparation (1.3).				
06/03/21	Hayden Coleman	0.50	L120	A107	525.00
	Emails to/from client, Davis Polk and Skadden regarding legal issues working group.				
06/03/21	Hayden Coleman	1.10	L120	A104	1,155.00
	Review and comment on CA Opioid trial report (0.3); review blackline of revised 5th Amended plan (0.8).				
06/03/21	Mara Cusker Gonzalez	1.60	L120	A106	1,680.00
	Attend meeting with client, bankruptcy counsel, and litigation counsel regarding plan confirmation hearing strategy and preparation (1.1); confer with litigation counsel regarding same (0.5).				
06/04/21	Hayden Coleman	0.60	L120	A105	630.00
	Emails to/from Davis Polk and Dechert regarding futures claims legal research.				
06/04/21	Noah Becker	0.20	L120	A104	126.00
	Review claims analysis documents (0.2).				
06/04/21	Danielle Gentin Stock	0.60	L120	A104	585.00
	Prepare collection of memoranda for claims analysis project (.6).				

Client Name: Purdue Pharma L.P.
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
06/04/21	Danielle Gentin Stock	0.20	L120	A106	195.00
	Correspond with client regarding indemnification query (.2).				
06/04/21	Antonella Capobianco-Ranallo	1.50	L120	A104	450.00
	Review list of interested parties against MDL docket.				
06/07/21	Sheila Birnbaum	0.80	L120	A104	1,200.00
	Review document repository related documents.				
06/07/21	Sheila Birnbaum	0.50	L120	A104	750.00
	Review California and New York opioid trial updates.				
06/07/21	Sheila Birnbaum	0.70	L120	A104	1,050.00
	Review e-mails regarding liability funding issues in Purdue plan.				
06/07/21	Hayden Coleman	1.20	L120	A106	1,260.00
	Emails to/from Dechert, Davis Polk, and client regarding CA and NY trials (.6); emails to/from Davis Polk regarding NAS group (.4); emails to/from Davis Polk and client regarding MDL (.2).				
06/07/21	Paul LaFata	0.20	L120	A104	195.00
	Analyze proposed revisions to plan regarding document repository.				
06/07/21	Danielle Gentin Stock	0.20	L120	A105	195.00
	Correspond internally regarding future claims issues.				
06/08/21	Hayden Coleman	0.30	L120	A107	315.00
	Emails to/from Davis Polk and Skadden regarding UCC inquiry regarding document repository.				
06/08/21	Hayden Coleman	0.20	L120	A108	210.00
	Emails to/from UCC regarding document repository.				
06/08/21	Paul LaFata	0.20	L120	A108	195.00
	Confer with opposing counsel regarding proposed document repository revisions to plan.				
06/08/21	Daniel Goldberg-Gradess	0.20	L120	A105	140.00
	Email with S. Roitman regarding providing co-counsel with information on MDL depositions.				
06/08/21	Danielle Gentin Stock	0.40	L120	A106	390.00
	Confer with client regarding indemnification.				
06/08/21	Danielle Gentin Stock	2.10	L120	A104	2,047.50
	Review and analyze deposition testimony in response to client request for historical litigation information (.3); review and update analysis of proposed trustees (.3); research and review regulatory analyses related to claims (1.3); review and analyze summaries of CA and NY opioid trials (.2).				
06/08/21	Danielle Gentin Stock	0.30	L120	A105	292.50
	Communicate internally regarding regulatory analyses of opioid products (.3).				
06/09/21	Hayden Coleman	0.30	L120	A104	315.00
	Review edits to trust agreements in amended plan (0.3).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
06/09/21	Ashley Flynn	1.80	L120	A102	1,422.00
	Research NAS nominee for trustee of the NAS Monitoring Trust.				
06/09/21	Daniel Goldberg-Gradess	8.70	L120	A103	6,090.00
	Prepare Purdue witness summary regarding MDL and state cases to respond to inquiries from insurer.				
06/09/21	Daniel Goldberg-Gradess	0.30	L120	A102	210.00
	Research Neonatal Abstinence Syndrome claimants' pick for trustee of Personal Injury Trust.				
06/09/21	Danielle Gentin Stock	0.40	L120	A107	390.00
	Confer with co-counsel regarding potential futures claims (.4).				
06/09/21	Danielle Gentin Stock	0.50	L120	A104	487.50
	Analyze materials for co-counsel regarding historical litigation (.5).				
06/09/21	Danielle Gentin Stock	0.40	L120	A105	390.00
	Correspond internally regarding potential futures claims (.2); correspond internally regarding proposed trustees (.2).				
06/09/21	Antonella Capobianco-Ranallo	0.80	L120	A110	240.00
	Prepare documents for electronic sharing with Davis Polk.				
06/10/21	Sheila Birnbaum	1.00	L120	A107	1,500.00
	Telephone conference with Davis Polk, Purdue and Dechert regarding plan confirmation issues (1.0).				
06/10/21	Sheila Birnbaum	0.40	L120	A104	600.00
	Review emails regarding claims statistics (0.4).				
06/10/21	Sheila Birnbaum	0.50	L120	A108	750.00
	Telephone conference with Ad Hoc Consenting Committee and Davis Polk regarding valuation findings (0.5).				
06/10/21	Hayden Coleman	0.90	L120	A107	945.00
	Emails to/from Dechert and Davis Polk regarding structure of payments for NAS tort claims (0.9).				
06/10/21	Hayden Coleman	1.10	L120	A107	1,155.00
	Prepare for and participate in WebEx with client and Davis Polk regarding preparation for confirmation hearing.				
06/10/21	Ashley Flynn	5.30	L120	A102	4,187.00
	Conduct legal research regarding appointment of guardians to minors in birth defect cases (3.4); research NAS nominee for trustee of NAS Monitoring trust (1.9).				
06/10/21	Daniel Goldberg-Gradess	0.70	L120	A103	490.00
	Prepare summary of Purdue deponents in state cases to respond to inquiry from insurer.				
06/10/21	Daniel Goldberg-Gradess	0.20	L120	A105	140.00
	Email with S. Roitman regarding summary of Purdue deponents in state cases.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
06/10/21	Danielle Gentin Stock	0.20	L120	A106	195.00
	Correspond regarding local counsel invoice.				
06/10/21	Antonella Capobianco-Ranallo	1.20	L120	A104	360.00
	Review hospitals' and third-party plaintiffs' complaints regarding abatement claims.				
06/11/21	Sheila Birnbaum	0.50	L120	A108	750.00
	Telephone conference with Ad Hoc Representatives regarding liability issues.				
06/11/21	Hayden Coleman	2.20	L120	A107	2,310.00
	Emails to/from Davis Polk, Wiggins and state AG groups regarding document repository (0.4); conference call with Davis Polk and White & Case regarding personal injury trust distribution plan (0.5); WebEx with Davis Polk regarding planning and strategy (0.5); emails to/from Davis Polk and Dechert regarding follow up on meet and confer with NAS group and related issues (0.8).				
06/11/21	Daniel Goldberg-Gradess	2.10	L120	A102	1,470.00
	Research proposed trustee for Neonatal Abstinence Syndrome Trust.				
06/11/21	Christopher Boisvert	1.90	L120	A102	1,852.50
	Conduct legal research regarding statute of limitations issues related to physician claimants.				
06/11/21	Danielle Gentin Stock	0.10	L120	A105	97.50
	Correspond internally regarding local counsel fees.				
06/12/21	Mara Cusker Gonzalez	0.80	L120	A104	840.00
	Review and analyze draft objections to certain claim categories.				
06/12/21	Mara Cusker Gonzalez	0.40	L120	A103	420.00
	Revise draft comments for bankruptcy counsel regarding objections to certain claim categories.				
06/12/21	Christopher Boisvert	0.90	L120	A103	877.50
	Draft summary of research addressing statute of limitations issues related to physician claims.				
06/13/21	Paul LaFata	0.50	L120	A105	487.50
	Confer internally regarding drafting and strategy for memorandum in support of claims mediation on document repository.				
06/13/21	Noah Becker	2.00	L120	A103	1,260.00
	Draft memorandum for Judge Chapman related to document repository issues.				
06/13/21	Daniel Goldberg-Gradess	0.40	L120	A105	280.00
	Email with P. LaFata and N. Becker regarding briefing on privilege issues.				
06/14/21	Sheila Birnbaum	2.60	L120	A104	3,900.00
	Review hearing agenda (0.3); review Futures Personal Injury Trust Distribution Plan (0.7); review Alix Liquidation analysis report (0.8); review emails and report on document repository (0.8).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
06/14/21	Hayden Coleman	1.50	L120	A107	1,575.00
	Conference call with Davis Polk and Wiggins in preparation for meeting with state attorney general group (0.7); emails and conference call with Davis Polk and Dechert regarding Ad Hoc Committee valuation issues (0.8).				
06/14/21	Hayden Coleman	0.50	L120	A108	525.00
	Participate in WebEx with state attorney general group regarding document repository (0.5).				
06/14/21	Hayden Coleman	1.70	L120	A103	1,785.00
	Review and revise materials in preparation for meeting with state attorney general group (1.7).				
06/14/21	Paul LaFata	1.20	L120	A103	1,170.00
	Revise memorandum on disposition of documents from underlying tort cases.				
06/14/21	Paul LaFata	0.80	L120	A105	780.00
	Confer internally regarding memorandum on disposition of documents from underlying tort cases.				
06/14/21	Noah Becker	4.60	L120	A103	2,898.00
	Draft and revise submission related to document repository summarizing research regarding same (4.6).				
06/14/21	Danielle Gentin Stock	0.60	L120	A104	585.00
	Review and analyze materials on potential trustees (0.6).				
06/15/21	Sheila Birnbaum	0.80	L120	A107	1,200.00
	Attend weekly litigation status call with client and Purdue lawyers.				
06/15/21	Hayden Coleman	2.20	L120	A104	2,310.00
	Review and revise power point presentation on document repository (2.2).				
06/15/21	Hayden Coleman	1.10	L120	A107	1,155.00
	Plan for and participate in update and strategy call with client and outside counsel (1.1).				
06/15/21	Paul LaFata	0.40	L120	A104	390.00
	Analyze proposed memorandum on document repository of documents from underlying tort cases.				
06/15/21	Noah Becker	0.20	L120	A104	126.00
	Review document repository presentation (0.2).				
06/15/21	Danielle Gentin Stock	0.80	L120	A107	780.00
	Participate in weekly client update call with client and other retained counsel.				
06/15/21	Danielle Gentin Stock	0.20	L120	A104	195.00
	Review analysis of NY and CA trials (0.2).				
06/17/21	Hayden Coleman	0.40	L120	A107	420.00
	Emails to/from Davis Polk, Wiggins, and Skadden regarding responses to states' questions regarding document repository.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
06/17/21	Hayden Coleman	0.30	L120	A104	315.00
	Review and comment on letter to NAS Committee (0.3).				
06/17/21	Danielle Gentin Stock	0.80	L120	A103	780.00
	Revise memorandum on proposed trustees.				
06/17/21	Danielle Gentin Stock	0.20	L120	A105	195.00
	Correspond internally regarding memorandum on proposed trustees.				
06/18/21	Hayden Coleman	1.20	L120	A104	1,260.00
	Review states' revised version of the document repository provision (1.2).				
06/18/21	Hayden Coleman	0.30	L120	A104	315.00
	Review emails regarding states' revised version of the document repository provision (0.3).				
06/18/21	Hayden Coleman	1.70	L120	A107	1,785.00
	Emails to/from Davis Polk regarding NAS Committee issues and NAS Monitoring Trustee (1.7).				
06/18/21	Paul LaFata	0.30	L120	A104	292.50
	Analyze proposed revisions to proposal on the disposition and protection of documents from underlying tort cases.				
06/21/21	Sheila Birnbaum	2.10	L120	A104	3,150.00
	Review redraft of document repository terms (0.8); review confirmation evidence and related hearing transcript (1.3).				
06/21/21	Hayden Coleman	1.90	L120	A107	1,995.00
	Emails to/from Davis Polk, Skadden, and Wiggins regarding states' proposed modification to document repository.				
06/21/21	Hayden Coleman	1.10	L120	A107	1,155.00
	Plan for and participate in team meeting with Davis Polk and client regarding preparation for confirmation hearing (1.1).				
06/21/21	Daniel Goldberg-Gradess	0.20	L120	A103	140.00
	Revise chart of Purdue witnesses deposed in MDL and state cases.				
06/21/21	Danielle Gentin Stock	0.10	L120	A104	97.50
	Review court order in state court litigation.				
06/21/21	Danielle Gentin Stock	0.10	L120	A105	97.50
	Confer internally regarding NAS objection.				
06/21/21	Danielle Gentin Stock	1.70	L120	A107	1,657.50
	Confer with co-counsel regarding potential futures claims (0.8); prepare for and confer with co-counsel regarding pre-Confirmation workstreams (0.9).				
06/22/21	Sheila Birnbaum	2.00	L120	A105	3,000.00
	Multiple telephone conferences with H. Coleman regarding document repository issues (0.4); telephone conference with Dechert team regarding document repository (0.8); weekly telephone conference regarding litigation status with Purdue team (0.8).				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
06/22/21	Sheila Birnbaum	0.70	L120	A104	1,050.00
	Review NAACP letter (0.3); review memorandum on document repository issues (0.4).				
06/22/21	Hayden Coleman	2.40	L120	A107	2,520.00
	Plan for and participate in weekly principles call with client and other retained counsel (1.0); prepare for and participate in video conference with client, Davis Polk, Wiggins, and Dechert regarding states' proposal for document repository (1.4).				
06/22/21	Hayden Coleman	0.80	L120	A104	840.00
	Review and comment on comparison charts between state document repository proposal (0.8).				
06/22/21	Noah Becker	1.40	L120	A103	882.00
	Draft summary analysis regarding document repository proposal (1.4).				
06/22/21	Noah Becker	0.80	L120	A107	504.00
	Participate in call with outside counsel about NCSG document repository proposal (0.8).				
06/22/21	Danielle Gentin Stock	0.80	L120	A107	780.00
	Participate in weekly client update call with client and other retained counsel.				
06/22/21	Danielle Gentin Stock	1.70	L120	A107	1,657.50
	Confer with co-counsel regarding document repository issues (0.7); confer with client and co-counsel regarding NAS Challenge Letter (1.0).				
06/23/21	Sheila Birnbaum	2.30	L120	A104	3,450.00
	Review states' draft of document repository documents (0.7); review evidentiary memorandum regarding plan confirmation (0.8); review emails on NAS trustee (0.3); review chart on NCSG/UCC proposal on document repository (0.5).				
06/23/21	Hayden Coleman	1.10	L120	A107	1,155.00
	Emails to/from Davis Polk regarding OxyContin label (0.3); emails to/from Davis Polk regarding NAS Trustee selection (0.3); attend Davis Polk and Dechert conference call regarding company declarant (0.5).				
06/23/21	Hayden Coleman	1.50	L120	A104	1,575.00
	Review and comment on letter to court (0.3); review and comment on draft response to NAS Committee's Challenge letter (0.6); review summary and transcript of insurance hearing (0.6).				
06/23/21	Hayden Coleman	1.80	L120	A103	1,890.00
	Draft comments to proposal by NCSG/UCC regarding document repository.				
06/23/21	Noah Becker	2.00	L120	A103	1,260.00
	Revise document repository analysis (2.0).				
06/23/21	Noah Becker	0.20	L120	A105	126.00
	Call with H. Coleman regarding document repository analysis (0.2).				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
06/23/21	Danielle Gentin Stock	0.10	L120	A104	97.50
	Review summary of confirmation process.				
06/23/21	Danielle Gentin Stock	0.30	L120	A107	292.50
	Confer with co-counsel regarding company declarant.				
06/24/21	Sheila Birnbaum	0.30	L120	A105	450.00
	Telephone conference with H. Coleman regarding document repository.				
06/24/21	Sheila Birnbaum	0.70	L120	A108	1,050.00
	Telephone conference with state representatives regarding document repository.				
06/24/21	Sheila Birnbaum	1.00	L120	A107	1,500.00
	Telephone conference with Davis Polk and Purdue regarding plan confirmation planning (1.0).				
06/24/21	Sheila Birnbaum	1.80	L120	A104	2,700.00
	Review redrafted document repository (0.7); review UCC comments on Master Distribution Trust Agreement and Plain Administration Trust Agreement (0.8); review emails regarding document repository issues (0.3).				
06/24/21	Hayden Coleman	1.80	L120	A104	1,890.00
	Review transcript regarding insurance arbitration (0.7); address possible implications on personal injury claims in connection with same (0.5); review and comment on analysis of NCSG's proposed revisions to document repository provisions (0.6).				
06/24/21	Hayden Coleman	0.60	L120	A107	630.00
	Plan for and lead WebEx regarding document repository working group.				
06/24/21	Hayden Coleman	2.20	L120	A107	2,310.00
	Plan for and participate in WebEx with Davis Polk and client regarding planning for confirmation hearing (1.0); emails to/from client and Davis Polk regarding preparation and strategy for in-Chambers hearing (1.2).				
06/24/21	Shmuel Vasser	2.20	L120	A104	2,750.00
	Review insurance litigation regarding arbitration issue (1.4); review related transcript of hearing (0.8).				
06/24/21	Noah Becker	1.50	L120	A103	945.00
	Revise document repository proposal (1.2); prepare issues summary for conversation with NCSG/UCC regarding same (0.3).				
06/24/21	Jenna Newmark	1.00	L120	A104	950.00
	Review/analyze outline regarding plan confirmation hearing requirements regarding personal injury issues (1.0).				
06/24/21	Danielle Gentin Stock	0.50	L120	A104	487.50
	Review revisions to document repository materials (0.5).				
06/25/21	Sheila Birnbaum	1.30	L120	A105	1,950.00
	Telephone conference with Dechert team regarding document repository (1.0); telephone conference with H. Coleman regarding document repository issues (0.3).				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
06/25/21	Sheila Birnbaum	0.50	L120	A108	750.00
	Telephone conference with state AGs regarding document repository issues.				
06/25/21	Sheila Birnbaum	1.90	L120	A104	2,850.00
	Review materials regarding document repository (0.7); review plan supplement documents (0.5); review material on databases for document repository (0.7).				
06/25/21	Sheila Birnbaum	0.30	L120	A106	450.00
	Telephone conference with M. Huebner, T. Baker, and M. Kesselman regarding document repository issues (0.3).				
06/25/21	Hayden Coleman	4.40	L120	A107	4,620.00
	Multiple calls, video conferences and emails with Dechert, Skadden, Wiggins and Davis Polk regarding NCSG's proposal and counterproposals regarding privileged materials (4.4).				
06/25/21	Hayden Coleman	0.60	L120	A106	630.00
	Emails to/from client regarding New York AG trial (0.3); emails to/from client regarding NAS Committee de-designation request (0.3).				
06/25/21	Hayden Coleman	1.70	L120	A103	1,785.00
	Prepare presentation for client on document repository (1.7).				
06/25/21	Noah Becker	1.10	L120	A107	693.00
	Call with outside counsel to discuss document repository negotiations (1.1).				
06/25/21	Noah Becker	0.60	L120	A103	378.00
	Revise document repository proposal (0.6).				
06/25/21	Danielle Gentin Stock	1.10	L120	A107	1,072.50
	Confer with co-counsel regarding document repository.				
06/25/21	Danielle Gentin Stock	0.10	L120	A105	97.50
	Confer internally regarding historical litigation query.				
06/26/21	Sheila Birnbaum	0.80	L120	A104	1,200.00
	Review document repository and privilege emails and agreements (0.8).				
06/26/21	Hayden Coleman	0.80	L120	A104	840.00
	Review revised draft of mark-up of states' proposal regarding document repository language (0.4); review and revise comparison chart states' prior proposal to new proposal (0.4).				
06/26/21	Hayden Coleman	1.40	L120	A107	1,470.00
	Attend WebEx meeting with Davis Polk, Skadden, and Wiggins regarding NCSG's proposal regarding document repository language to plan (1.0); emails to/from Davis Polk, Skadden regarding document repository language to plan (0.4).				
06/26/21	Noah Becker	1.30	L120	A103	819.00
	Revise document repository negotiations summary.				
06/26/21	Noah Becker	1.20	L120	A107	756.00
	Participate in call with outside counsel regarding document repository negotiations.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
06/27/21	Sheila Birnbaum	0.40	L120	A105	600.00
	Multiple telephone conferences with H. Coleman regarding document repository.				
06/27/21	Sheila Birnbaum	1.10	L120	A108	1,650.00
	Multiple telephone conferences with representatives of states regarding document repository.				
06/27/21	Sheila Birnbaum	3.30	L120	A104	4,950.00
	Review privilege list (0.8); review open issues regarding document repository (1.3); review Joint Defense and privilege issues and materials (0.8); review emails regarding privilege materials (0.4).				
06/27/21	Sheila Birnbaum	0.70	L120	A107	1,050.00
	Telephone conference with Purdue lawyers regarding document repository (0.7).				
06/27/21	Hayden Coleman	0.70	L120	A104	735.00
	Review Skadden's comments to comparison chart (0.3); review and respond to emails from MA AG's office regarding privileged logs and related issues (0.4).				
06/27/21	Hayden Coleman	0.90	L120	A108	945.00
	Plan for and participate in video conferences with MA AG office regarding questions about disclosure provisions under plan.				
06/27/21	Hayden Coleman	1.60	L120	A107	1,680.00
	Emails to/from Skadden, Davis Polk, and Wiggins regarding states' revised plan proposal (1.4); emails with Davis Polk regarding NAS Committee proposed trustee (0.2).				
06/27/21	Noah Becker	0.70	L120	A107	441.00
	Call with outside counsel related to document repository issues (0.7).				
06/27/21	Noah Becker	0.50	L120	A103	315.00
	Revise summary analysis related to document repository issues (0.5).				
06/27/21	Danielle Gentin Stock	0.10	L120	A104	97.50
	Review correspondence regarding trustee candidate.				
06/28/21	Sheila Birnbaum	0.80	L120	A104	1,200.00
	Review emails and material on document repository (0.8).				
06/28/21	Sheila Birnbaum	1.30	L120	A106	1,950.00
	Telephone conference with Purdue team regarding document repository (1.3).				
06/28/21	Hayden Coleman	0.90	L120	A104	945.00
	Review letter from R. Hoff to M. Hurley regarding document repository issues (0.6); review and comment on report from CA trial (0.3).				
06/28/21	Hayden Coleman	1.00	L120	A108	1,050.00
	Teleconference with state AG regarding document repository related issues.				

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06/28/21	Hayden Coleman	4.40	L120	A107	4,620.00
	Emails to/from Skadden, client, Davis Polk and Wiggins regarding privilege logs and related materials (0.8); email correspondence and WebEx with client and Davis Polk regarding document repository negotiations and related issues (3.6).				
06/28/21	Noah Becker	1.90	L120	A107	1,197.00
	Participate in call with outside counsel regarding document repository issues (0.7); participate in call with client and outside counsel regarding document repository issues (1.2).				
06/28/21	Noah Becker	0.20	L120	A103	126.00
	Revise language related to document repository privilege.				
06/28/21	Daniel Goldberg-Gradess	0.40	L120	A102	280.00
	Perform background research into proposed administrator for Neonatal Abstinence Syndrome Trust.				
06/28/21	Danielle Gentin Stock	0.30	L120	A104	292.50
	Review and analyze NAS trustee correspondence (0.1); review materials concerning document repository (0.1); review and analyze summary of California trial (0.1).				
06/29/21	Sheila Birnbaum	0.50	L120	A107	750.00
	Attend weekly principal meeting regarding case status and updates (0.5).				
06/29/21	Hayden Coleman	4.00	L120	A106	4,200.00
	Prepare for and participate in WebEx with Davis Polk and client regarding plan confirmation planning and strategy (2.5); plan for and participate in weekly strategy call with client and retained counsel (0.7); emails to/from Davis Polk, Skadden, Wiggins, and client regarding document repository (0.8).				
06/29/21	Hayden Coleman	0.60	L120	A104	630.00
	Review confirmation requirements and evidence chart.				
06/29/21	Hayden Coleman	0.90	L120	A108	945.00
	Revise and respond to NCSG's proposal regarding document repository (0.9).				
06/29/21	Paul LaFata	0.20	L120	A104	195.00
	Analyze report regarding NY trial and Purdue.				
06/29/21	Noah Becker	0.70	L120	A103	441.00
	Revise language related to document repository privilege.				
06/29/21	Ashley Flynn	2.20	L120	A102	1,738.00
	Research regarding potential members of the NAS Monitoring Advisory Committee.				
06/29/21	Daniel Goldberg-Gradess	1.90	L120	A102	1,330.00
	Perform legal research into document depository provisions in mass tort consent judgments.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
06/29/21	Danielle Gentin Stock	0.40	L120	A107	390.00
	Participate in weekly client update call with client and other retained counsel (0.3); respond to client query regarding historical litigation data (0.1).				
06/29/21	Danielle Gentin Stock	2.10	L120	A107	2,047.50
	Participate in call with co-counsel to discuss Confirmation process.				
06/30/21	Sheila Birnbaum	3.00	L120	A103	4,500.00
	Revise document repository agreement with non-consenting states.				
06/30/21	Paul LaFata	0.30	L120	A104	292.50
	Analyze proposed revisions to document repository parameters for documents from underlying tort cases.				
06/30/21	Paul LaFata	0.30	L120	A106	292.50
	Confer with client regarding proposed revisions to document repository parameters for documents from underlying tort cases.				
06/30/21	Noah Becker	0.50	L120	A103	315.00
	Revise document repository proposals regarding ongoing negotiations (0.5).				
06/30/21	Ashley Flynn	7.20	L120	A102	5,688.00
	Research potential NAS Monitoring Advisory Committee member (3.0); research potential trustee of the NAS Monitoring Trust (4.2).				
06/30/21	Daniel Goldberg-Gradess	0.90	L120	A102	630.00
	Perform background research into proposed trustees for Neonatal Abstinence Syndrome trust.				
06/30/21	Danielle Gentin Stock	0.10	L120	A106	97.50
	Respond to client request for historical litigation information.				

L120 SUBTOTAL HOURS AND FEES:	204.20	210,531.50
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L130 – Experts/Consultants

06/01/21	Daniel Goldberg-Gradess	1.20	L130	A108	840.00
	Email correspondence with potential Neonatal Abstinence Syndrome experts.				
06/01/21	Daniel Goldberg-Gradess	2.70	L130	A102	1,890.00
	Perform background research into potential Neonatal Abstinence Syndrome experts.				
06/01/21	Daniel Goldberg-Gradess	0.70	L130	A105	490.00
	Email with D. Gentin Stock regarding potential Neonatal Abstinence Syndrome experts.				
06/01/21	Danielle Gentin Stock	0.30	L130	A105	292.50
	Correspond internally regarding potential NAS experts.				
06/01/21	Danielle Gentin Stock	0.20	L130	A108	195.00
	Communicate with potential NAS experts.				
06/02/21	Hayden Coleman	0.80	L130	A105	840.00
	Emails to/from Dechert expert team regarding NAS experts (0.8).				

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06/02/21	Hayden Coleman	1.90	L130	A104	1,995.00
	Review issues regarding certain experts (1.9).				
06/02/21	Mara Cusker Gonzalez	1.20	L130	A107	1,260.00
	Confer with litigation counsel regarding expert discovery strategy.				
06/02/21	Ashley Flynn	0.50	L130	A103	395.00
	Draft talking points for phone call with potential toxicology expert (.5).				
06/02/21	Daniel Goldberg-Gradess	0.90	L130	A105	630.00
	Communicate with D. Gentin Stock regarding Neonatal Abstinence Syndrome experts.				
06/02/21	Daniel Goldberg-Gradess	2.30	L130	A102	1,610.00
	Research potential Neonatal Abstinence Syndrome experts.				
06/02/21	Daniel Goldberg-Gradess	1.20	L130	A108	840.00
	Prepare for and participate in teleconference with potential Neonatal Abstinence Syndrome expert.				
06/02/21	Danielle Gentin Stock	0.70	L130	A108	682.50
	Confer with potential NAS experts (0.7).				
06/02/21	Danielle Gentin Stock	0.50	L130	A105	487.50
	Communicate internally regarding NAS experts and next steps (0.5).				
06/02/21	Danielle Gentin Stock	0.70	L130	A104	682.50
	Prepare questions for calls with potential NAS experts (0.4); review materials related to potential NAS experts (0.3).				
06/03/21	Sheila Birnbaum	0.40	L130	A104	600.00
	Review materials and emails regarding experts (0.4).				
06/03/21	Hayden Coleman	1.70	L130	A107	1,785.00
	Emails and conference calls with Davis Polk regarding expert disclosures (1.2); emails to/from Davis Polk regarding futures experts (0.5).				
06/03/21	Hayden Coleman	0.60	L130	A108	630.00
	Conference call with NAS team regarding potential experts.				
06/03/21	Mara Cusker Gonzalez	0.60	L130	A107	630.00
	Confer with litigation counsel and bankruptcy counsel regarding strategy and preparation for expert designations and discovery.				
06/03/21	Hope Freiwald	0.70	L130	A105	875.00
	Telephone conference with D. Stock, H. Coleman and D. Goldberg-Gradess regarding potential NAS experts (.5); email with Dechert team regarding next steps regarding NAS expert development efforts (.2).				
06/03/21	Ashley Flynn	0.70	L130	A105	553.00
	Attend call with internal team regarding potential neonatology expert for confirmation hearing (.7).				
06/03/21	Ashley Flynn	0.30	L130	A108	237.00
	Attend call with potential toxicology expert for confirmation hearing (.3).				

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06/03/21	Daniel Goldberg-Gradess	0.90	L130	A105	630.00
	Call with H. Coleman, H. Freiwald and D. Gentin Stock regarding search for Neonatal Abstinence Syndrome experts (.6); email with D. Gentin Stock regarding same (.3).				
06/03/21	Daniel Goldberg-Gradess	0.70	L130	A108	490.00
	Teleconference with potential Neonatal Abstinence Syndrome expert.				
06/03/21	Daniel Goldberg-Gradess	1.50	L130	A102	1,050.00
	Perform background research into potential Neonatal Abstinence Syndrome experts.				
06/03/21	Jenna Newmark	1.00	L130	A107	950.00
	Participate in videoconference with Davis Polk team to discuss expert witnesses (1.0).				
06/03/21	Danielle Gentin Stock	0.50	L130	A108	487.50
	Confer with potential NAS experts (.5).				
06/03/21	Danielle Gentin Stock	0.90	L130	A105	877.50
	Confer internally regarding potential retention of NAS experts (.9).				
06/03/21	Danielle Gentin Stock	0.40	L130	A104	390.00
	Review and analyze material regarding NAS experts (.4).				
06/04/21	Hayden Coleman	1.80	L130	A108	1,890.00
	Prepare for and participate in expert call with Davis Polk and Dechert (.8); prepare for and participate in WebEx with Cornerstone, Dechert, and Davis Polk (1.0).				
06/04/21	Hayden Coleman	1.10	L130	A105	1,155.00
	Conferences and emails to/from Dechert expert team regarding retention of NAS expert.				
06/04/21	Hayden Coleman	2.20	L130	A104	2,310.00
	Review expert report for factual accuracy and confidentiality.				
06/04/21	Mara Cusker Gonzalez	0.80	L130	A107	840.00
	Attend meeting with bankruptcy counsel and litigation counsel regarding comments to draft expert reports.				
06/04/21	Mara Cusker Gonzalez	1.00	L130	A104	1,050.00
	Review and comment on draft expert report (1.0).				
06/04/21	Mara Cusker Gonzalez	1.00	L130	A108	1,050.00
	Attend meeting with expert consultants and bankruptcy and litigation counsel regarding upcoming expert discovery phase.				
06/04/21	Mara Cusker Gonzalez	0.50	L130	A107	525.00
	Communicate with litigation counsel regarding draft expert report (0.5).				
06/04/21	Daniel Goldberg-Gradess	0.40	L130	A105	280.00
	Email with D. Gentin Stock regarding research into Neonatal Abstinence Syndrome experts.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
06/04/21	Daniel Goldberg-Gradess	0.70	L130	A102	490.00
	Perform background research into potential Neonatal Abstinence Syndrome experts.				
06/04/21	Daniel Goldberg-Gradess	0.40	L130	A108	280.00
	Email correspondence with potential Neonatal Abstinence Syndrome expert.				
06/04/21	Jenna Newmark	0.70	L130	A103	665.00
	Draft/revise email correspondence regarding expert reports and disclosures (0.7).				
06/04/21	Jenna Newmark	0.30	L130	A108	285.00
	Participate in call with D. Greenspan regarding expert report (0.3).				
06/04/21	Jenna Newmark	0.50	L130	A104	475.00
	Review expert report for factual accuracy (0.5).				
06/04/21	Jenna Newmark	1.00	L130	A108	950.00
	Participate in call with Cornerstone and Davis Polk regarding draft expert report (1.0).				
06/04/21	Danielle Gentin Stock	0.80	L130	A107	780.00
	Confer with co-counsel regarding expert reports.				
06/04/21	Danielle Gentin Stock	0.20	L130	A105	195.00
	Correspond internally regarding NAS expert search (.2).				
06/05/21	Mara Cusker Gonzalez	0.40	L130	A104	420.00
	Review and comment on outline regarding expert report.				
06/05/21	Mara Cusker Gonzalez	0.30	L130	A107	315.00
	Confer with litigation counsel and bankruptcy counsel regarding expert report outline.				
06/05/21	Jenna Newmark	0.30	L130	A103	285.00
	Draft email correspondence regarding expert reports (0.3).				
06/06/21	Mara Cusker Gonzalez	0.40	L130	A104	420.00
	Review draft expert designation filing (0.4).				
06/06/21	Daniel Goldberg-Gradess	2.80	L130	A102	1,960.00
	Perform background research into potential Neonatal Abstinence Syndrome experts.				
06/06/21	Jenna Newmark	0.40	L130	A104	380.00
	Review expert reports for factual accuracy (0.4).				
06/07/21	Hayden Coleman	2.00	L130	A104	2,100.00
	Review expert report for factual accuracy and confidentiality issues (1.2); review and comment on initial expert designations (0.8).				
06/07/21	Mara Cusker Gonzalez	0.50	L130	A104	525.00
	Review expert designations.				
06/07/21	Sara Roitman	1.30	L130	A104	1,365.00
	Review and analyze personal injury and non-personal injury expert reports.				

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06/07/21	Daniel Goldberg-Gradess	0.30	L130	A105	210.00
	Email with D. Gentin Stock regarding search for a Neonatal Abstinence Syndrome expert.				
06/07/21	Daniel Goldberg-Gradess	0.90	L130	A108	630.00
	Email correspondence with potential Neonatal Abstinence Syndrome experts.				
06/07/21	Danielle Gentin Stock	0.20	L130	A105	195.00
	Confer internally regarding potential NAS experts.				
06/08/21	Hayden Coleman	0.40	L130	A108	420.00
	Emails to/from expert team regarding potential NAS experts.				
06/08/21	Hayden Coleman	1.10	L130	A104	1,155.00
	Review draft expert report for factual accuracy and confidentiality issues (1.1).				
06/08/21	Mara Cusker Gonzalez	1.50	L130	A104	1,575.00
	Review/analyze draft expert report (1.5).				
06/08/21	Mara Cusker Gonzalez	0.40	L130	A107	420.00
	Confer with litigation counsel regarding draft expert report (0.4).				
06/08/21	Jenna Newmark	2.10	L130	A104	1,995.00
	Review/analyze draft expert report by D. Greenspan for factual accuracy (2.1).				
06/08/21	Danielle Gentin Stock	0.10	L130	A108	97.50
	Communicate with potential NAS expert.				
06/08/21	Danielle Gentin Stock	0.20	L130	A105	195.00
	Correspond internally regarding potential NAS expert (.2).				
06/09/21	Hayden Coleman	3.90	L130	A107	4,095.00
	Emails and WebEx meetings with Davis Polk regarding expert reports and related expert issues.				
06/09/21	Hayden Coleman	0.30	L130	A108	315.00
	Emails to pain treatment expert regarding revised report.				
06/09/21	Hayden Coleman	1.90	L130	A104	1,995.00
	Review expert reports for factual accuracy and confidentiality issues (1.9).				
06/09/21	Mara Cusker Gonzalez	2.90	L130	A104	3,045.00
	Review and comment on draft expert reports.				
06/09/21	Mara Cusker Gonzalez	1.20	L130	A108	1,260.00
	Attend meeting with bankruptcy counsel, litigation counsel, and expert consultant regarding draft expert reports.				
06/09/21	Sara Roitman	1.20	L130	A108	1,260.00
	Confer with expert regarding personal injury trust opinions.				
06/09/21	Jenna Newmark	0.40	L130	A108	380.00
	Participate in videoconference with D. Greenspan regarding expert report (0.4).				

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06/09/21	Jenna Newmark	1.40	L130	A104	1,330.00
	Review/analyze D. Greenspan report for factual accuracy (1.4).				
06/09/21	Jenna Newmark	2.20	L130	A104	2,090.00
	Review/analyze report by Dr. Gowrisankaran for factual accuracy (2.2).				
06/09/21	Jenna Newmark	0.50	L130	A107	475.00
	Participate in videoconference with Davis Polk team regarding expert reports (0.5).				
06/09/21	Danielle Gentin Stock	0.50	L130	A107	487.50
	Confer with co-counsel regarding expert claims report (.5).				
06/09/21	Danielle Gentin Stock	0.80	L130	A108	780.00
	Confer with expert regarding factual accuracy of report (.8).				
06/09/21	Danielle Gentin Stock	0.50	L130	A104	487.50
	Review expert report regarding claims for factual accuracy (.5).				
06/10/21	Sheila Birnbaum	0.80	L130	A104	1,200.00
	Review expert testimony regarding plan confirmation (0.8).				
06/10/21	Hayden Coleman	1.80	L130	A104	1,890.00
	Review background material regarding potential NAS experts (1.8).				
06/10/21	Hayden Coleman	1.00	L130	A108	1,050.00
	Participate in WebEx with Davis Polk, Dechert, and Cornerstone regarding expert issues (1.0).				
06/10/21	Hayden Coleman	0.60	L130	A107	630.00
	Emails to/from Davis Polk and Dechert regarding experts (0.6).				
06/10/21	Mara Cusker Gonzalez	0.80	L130	A104	840.00
	Review and comment on draft expert report in support of plan confirmation (0.8).				
06/10/21	Mara Cusker Gonzalez	0.80	L130	A107	840.00
	Attend meeting with client, bankruptcy counsel, and litigation counsel regarding plan confirmation issues and strategy.				
06/10/21	Mara Cusker Gonzalez	1.00	L130	A108	1,050.00
	Attend meeting with bankruptcy counsel, litigation counsel, and expert consultants regarding draft expert report in support of plan confirmation (1.0).				
06/10/21	Hope Freiwald	0.20	L130	A105	250.00
	Email with Dechert team regarding potential interview of NAS expert.				
06/10/21	Jenna Newmark	0.60	L130	A104	570.00
	Review/analyze draft report by D. Greenspan for factual accuracy (0.6).				
06/10/21	Jenna Newmark	0.50	L130	A108	475.00
	Participate in call with Cornerstone and Davis Polk teams regarding expert reports (0.5).				

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06/10/21	Danielle Gentin Stock	0.20	L130	A105	195.00
	Correspond internally regarding potential NAS experts.				
06/10/21	Danielle Gentin Stock	0.50	L130	A107	487.50
	Confer with co-counsel regarding NAS discovery (0.5).				
06/10/21	Danielle Gentin Stock	0.50	L130	A104	487.50
	Review expert report for factual accuracy.				
06/11/21	Sheila Birnbaum	0.30	L130	A105	450.00
	Telephone conference with H. Coleman regarding experts.				
06/11/21	Hayden Coleman	2.70	L130	A108	2,835.00
	Conference call with pain treatment expert regarding expert opinions (0.8); prepare for and participate in conference calls with NAS expert candidates in toxicology and neonatal care (1.9).				
06/11/21	Hayden Coleman	1.20	L130	A104	1,260.00
	Review expert reports for factual accuracy and related issues (1.2).				
06/11/21	Hayden Coleman	1.80	L130	A107	1,890.00
	Emails to/from Dechert and Davis Polk regarding expert issues and reports (1.8).				
06/11/21	Mara Cusker Gonzalez	2.00	L130	A104	2,100.00
	Review and comment on draft expert reports in support of plan confirmation.				
06/11/21	Mara Cusker Gonzalez	0.60	L130	A107	630.00
	Attend meetings with bankruptcy counsel, litigation counsel, and expert consultants regarding draft expert reports in support of plan confirmation.				
06/11/21	Hope Freiwald	0.70	L130	A108	875.00
	Telephone conference with potential toxicology expert regarding NAS objections to Plan.				
06/11/21	Daniel Goldberg-Gradess	1.00	L130	A108	700.00
	Call with potential Neonatal Abstinence Syndrome expert.				
06/11/21	Daniel Goldberg-Gradess	0.50	L130	A105	350.00
	Call with H. Coleman, H. Freiwald, and D. Gentin Stock regarding expert strategy (0.4); email with D. Gentin Stock regarding same (0.1).				
06/11/21	Jenna Newmark	1.00	L130	A104	950.00
	Review draft expert report by Dr. Gowrisankaran for factual accuracy and confidentiality (1.0).				
06/11/21	Jenna Newmark	0.30	L130	A108	285.00
	Participate in call with pain management expert Dr. Ferrante regarding analysis of futures personal injury trust (0.3).				
06/11/21	Jenna Newmark	0.60	L130	A108	570.00
	Participate in call with Cornerstone regarding expert reports (0.6).				
06/11/21	Danielle Gentin Stock	0.50	L130	A105	487.50
	Confer internally regarding potential NAS expert.				

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06/11/21	Danielle Gentin Stock	0.40	L130	A104	390.00
	Review expert report for factual accuracy (0.4).				
06/11/21	Danielle Gentin Stock	3.20	L130	A107	3,120.00
	Confer with potential NAS experts (1.3); correspond with potential NAS experts (0.2); confer with co-counsel regarding expert work (0.3); confer with co-counsel regarding NAS Minor claimants (0.5); confer with expert regarding claims analysis (0.4); confer with co-counsel regarding futures issues (0.5).				
06/11/21	Danielle Gentin Stock	0.40	L130	A104	390.00
	Review correspondence related to NAS expert candidates (0.2); prepare for discussions with NAS expert candidates (0.2).				
06/12/21	Mara Cusker Gonzalez	1.90	L130	A104	1,995.00
	Review and comment on draft expert reports in support of plan confirmation.				
06/12/21	Jenna Newmark	2.50	L130	A104	2,375.00
	Review expert report of D. Greenspan for factual accuracy and confidentiality (2.5).				
06/13/21	Mara Cusker Gonzalez	0.30	L130	A104	315.00
	Review draft expert report in support of plan confirmation.				
06/13/21	Mara Cusker Gonzalez	0.20	L130	A107	210.00
	Confer with litigation counsel regarding draft expert report in support of plan confirmation.				
06/13/21	Jenna Newmark	4.50	L130	A103	4,275.00
	Review/analyze complaints from various claimant groups for requests for abatement for discussion of expert reports (4.5).				
06/14/21	Sheila Birnbaum	5.40	L130	A104	8,100.00
	Review and revise expert reports (3.5); review report of expert Greenspan (1.0); review and respond to emails regarding Ad Hoc Committee designation of experts (0.4); review expert designation of other parties (0.5).				
06/14/21	Hayden Coleman	1.70	L130	A108	1,785.00
	Prepare for and meet with pain treatment expert regarding report (1.4); emails to/from expert team regarding potential NAS experts (0.3).				
06/14/21	Hayden Coleman	2.00	L130	A104	2,100.00
	Review and revise pain treatment expert disclosure (0.1); review client comments to expert reports (1.9).				
06/14/21	Mara Cusker Gonzalez	1.60	L130	A104	1,680.00
	Review and comment on draft expert reports in support of plan confirmation.				
06/14/21	Mara Cusker Gonzalez	0.40	L130	A107	420.00
	Confer with bankruptcy counsel and litigation counsel regarding draft expert reports in support of plan confirmation.				

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06/14/21	Hope Freiwald	0.20	L130	A105	250.00
	Emails with D. Stock and D. Gradess regarding potential NAS expert candidate.				
06/14/21	Sara Roitman	1.70	L130	A104	1,785.00
	Review and analyze personal injury settlement expert report.				
06/14/21	Daniel Goldberg-Gradess	0.80	L130	A108	560.00
	Email and phone conference with potential Neonatal Abstinence Syndrome expert.				
06/14/21	Daniel Goldberg-Gradess	0.80	L130	A102	560.00
	Research in connection with identification of potential rebuttal experts.				
06/14/21	Daniel Goldberg-Gradess	2.30	L130	A103	1,610.00
	Revise summary of Purdue witnesses and experts deposed in the MDL and state cases.				
06/14/21	Daniel Goldberg-Gradess	0.50	L130	A105	350.00
	Email with Dechert team regarding potential Neonatal Abstinence Syndrome experts.				
06/14/21	Jenna Newmark	0.20	L130	A107	190.00
	Participate in videoconference with Davis Polk team regarding D. Greenspan's expert report (0.2).				
06/14/21	Jenna Newmark	1.30	L130	A104	1,235.00
	Review/analyze draft affirmative expert reports for factual accuracy (1.3).				
06/14/21	Jenna Newmark	0.50	L130	A104	475.00
	Review MDL report of Dr. Ferrante for discussion regarding futures report (0.5).				
06/14/21	Jenna Newmark	0.90	L130	A108	855.00
	Participate in videoconference with Dr. Ferrante and Davis Polk team regarding futures expert report (0.9).				
06/14/21	Danielle Gentin Stock	0.20	L130	A105	195.00
	Correspond internally regarding potential NAS experts.				
06/14/21	Danielle Gentin Stock	0.20	L130	A104	195.00
	Review and analyze correspondence regarding expert designations and reports (0.2).				
06/15/21	Sheila Birnbaum	1.50	L130	A104	2,250.00
	Review expert reports and related revisions regarding same (1.5).				
06/15/21	Hayden Coleman	0.90	L130	A107	945.00
	Emails to/from Davis Polk, client, and Dechert regarding Purdue affirmative expert reports (0.9).				
06/15/21	Hayden Coleman	2.20	L130	A103	2,310.00
	Review and revise Purdue affirmative expert reports (2.2).				

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06/15/21	Mara Cusker Gonzalez	2.20	L130	A104	2,310.00
	Review and comment on draft expert reports in support of plan confirmation.				
06/15/21	Mara Cusker Gonzalez	0.80	L130	A107	840.00
	Confer with bankruptcy counsel and litigation counsel regarding draft and final expert reports in support of plan confirmation.				
06/15/21	Hope Freiwald	0.20	L130	A105	250.00
	Email with Dechert team regarding potential NAS expert interview and retention.				
06/15/21	Jenna Newmark	0.80	L130	A104	760.00
	Review exhibits to expert reports for citation and confidentiality (.8).				
06/15/21	Jenna Newmark	7.50	L130	A104	7,125.00
	Review draft D. Greenspan report for factual accuracy (7.5).				
06/15/21	Danielle Gentin Stock	0.20	L130	A104	195.00
	Review correspondence regarding expert designations (0.2).				
06/16/21	Hayden Coleman	0.30	L130	A108	315.00
	Emails with expert team regarding potential NAS experts.				
06/16/21	Mara Cusker Gonzalez	0.60	L130	A104	630.00
	Review/analyze expert reports filed by other parties in connection with plan confirmation hearing.				
06/16/21	Hope Freiwald	0.20	L130	A108	250.00
	Review email updates from expert team regarding status of NAS expert needs.				
06/16/21	Daniel Goldberg-Gradess	1.40	L130	A102	980.00
	Research experts designated by objectors to the bankruptcy plan.				
06/16/21	Daniel Goldberg-Gradess	0.80	L130	A105	560.00
	Email with H. Freiwald and H. Coleman regarding research into experts designated by objectors to the bankruptcy plan (.4); email with D. Gentin Stock regarding Neonatal Abstinence Syndrome monitoring trustee proposed by Neonatal Abstinence Syndrome Committee (.4).				
06/16/21	Jenna Newmark	1.30	L130	A103	1,235.00
	Draft/revise email analysis regarding expert report of Dr. Ferrante (1.3).				
06/16/21	Danielle Gentin Stock	0.20	L130	A105	195.00
	Correspond internally regarding potential NAS expert.				
06/16/21	Antonella Capobianco-Ranallo	1.00	L130	A110	300.00
	Compile and organize incoming expert reports.				
06/17/21	Sheila Birnbaum	1.50	L130	A104	2,250.00
	Review multiple parties' expert reports (1.5).				
06/17/21	Hayden Coleman	2.50	L130	A104	2,625.00
	Review expert reports submitted by the State of West Virginia and non-consenting state group (2.5).				

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06/17/21	Mara Cusker Gonzalez	0.60	L130	A104	630.00
	Review/analyze expert report served by state of West Virginia.				
06/17/21	Mara Cusker Gonzalez	0.20	L130	A107	210.00
	Confer with litigation counsel regarding expert report served by state of West Virginia.				
06/17/21	Jenna Newmark	1.80	L130	A103	1,710.00
	Draft declaration for expert M. Ferrante regarding futures claims (1.8).				
06/17/21	Danielle Gentin Stock	0.20	L130	A105	195.00
	Correspond internally regarding potential rebuttal experts.				
06/18/21	Hayden Coleman	2.30	L130	A107	2,415.00
	Attend WebEx with Davis Polk regarding expert and related strategy issues (0.7); video conference with Davis Polk, Dechert and Cornerstone teams regarding claimants' expert reports (1.0); emails to/from Dechert and Davis Polk team regarding expert report on futures issue (0.6).				
06/18/21	Hayden Coleman	0.80	L130	A103	840.00
	Review and revise expert report on futures issue (0.8).				
06/18/21	Mara Cusker Gonzalez	0.50	L130	A104	525.00
	Review/analyze WV expert report (0.2); draft affirmative report (0.3).				
06/18/21	Mara Cusker Gonzalez	1.70	L130	A107	1,785.00
	Attend meetings with bankruptcy counsel, litigation counsel, and expert consultants regarding WV expert report and related rebuttal strategy (1.7).				
06/18/21	Jenna Newmark	0.60	L130	A107	570.00
	Participate in videoconference with Davis Polk team regarding claimant expert reports (0.6).				
06/18/21	Jenna Newmark	0.60	L130	A108	570.00
	Participate in videoconference with Cornerstone regarding claimant expert reports (0.6).				
06/18/21	Jenna Newmark	2.80	L130	A103	2,660.00
	Draft/revise declaration for Dr. Ferrante regarding futures claimants (2.8).				
06/18/21	Danielle Gentin Stock	0.20	L130	A104	195.00
	Review expert declaration for factual accuracy.				
06/18/21	Danielle Gentin Stock	0.60	L130	A107	585.00
	Confer with co-counsel regarding expert discovery (0.6).				
06/18/21	Danielle Gentin Stock	0.60	L130	A108	585.00
	Confer with consultants and co-counsel regarding expert discovery (0.6).				
06/19/21	Hayden Coleman	0.50	L130	A107	525.00
	Conference call with Davis Polk and Dechert expert team regarding creditors' expert reports.				
06/19/21	Jenna Newmark	0.40	L130	A107	380.00
	Participate in telephone call with Davis Polk team regarding report of defense expert Dr. Ferrante (0.4).				

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06/19/21	Danielle Gentin Stock	0.40	L130	A107	390.00
	Confer with co-counsel regarding expert issues.				
06/19/21	Danielle Gentin Stock	0.20	L130	A105	195.00
	Confer internally regarding expert issues.				
06/20/21	Jenna Newmark	1.20	L130	A104	1,140.00
	Review report of defense expert Dr. Ferrante for factual accuracy (1.2).				
06/21/21	Sheila Birnbaum	0.80	L130	A104	1,200.00
	Review expert reports (Ferrante) (0.8).				
06/21/21	Hayden Coleman	1.60	L130	A106	1,680.00
	Conference call with client, Dechert, and Davis Polk regarding futures expert (0.7); emails to/from Davis Polk, Dechert and client regarding expert issues (0.9).				
06/21/21	Hayden Coleman	0.70	L130	A104	735.00
	Review revised futures expert report.				
06/21/21	Jenna Newmark	3.90	L130	A103	3,705.00
	Review/revise Dr. Ferrante's declaration for factual accuracy (3.9).				
06/21/21	Jenna Newmark	0.90	L130	A108	855.00
	Participate in videoconference with R. Silbert and C. Ricarte regarding expert report of Dr. Ferrante regarding futures claims (0.9).				
06/21/21	Danielle Gentin Stock	0.30	L130	A104	292.50
	Review correspondence regarding claimants' expert reports.				
06/21/21	Danielle Gentin Stock	0.20	L130	A108	195.00
	Correspond with potential expert regarding NAS claims (0.2).				
06/22/21	Sheila Birnbaum	0.80	L130	A104	1,200.00
	Review expert reports (0.8).				
06/22/21	Hayden Coleman	1.60	L130	A104	1,680.00
	Review creditor groups' expert reports (1.6).				
06/22/21	Mara Cusker Gonzalez	1.00	L130	A108	1,050.00
	Prepare for (0.3) and attend (0.7) meeting with bankruptcy counsel, litigation counsel, and expert consultants regarding potential rebuttal expert reports.				
06/22/21	Jenna Newmark	1.00	L130	A107	950.00
	Participate in call with Davis Polk and Cornerstone teams regarding rebuttal expert reports (1.0)				
06/22/21	Jenna Newmark	0.70	L130	A104	665.00
	Review declaration of Dr. Ferrante for factual accuracy (0.7)				
06/22/21	Danielle Gentin Stock	0.20	L130	A104	195.00
	Review claimants' expert report.				
06/22/21	Danielle Gentin Stock	0.50	L130	A107	487.50
	Confer with expert regarding analysis of claimants' report (0.5).				

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06/23/21	Danielle Gentin Stock	0.20	L130	A105	195.00
	Correspond internally regarding potential NAS consultant.				
06/24/21	Hayden Coleman	0.60	L130	A108	630.00
	Plan for and participate in conference call with potential toxicology expert.				
06/24/21	Ashley Flynn	1.00	L130	A108	790.00
	Participate in call with Dechert team and potential toxicology expert.				
06/24/21	Jenna Newmark	0.30	L130	A103	285.00
	Draft email correspondence to team regarding expert reports (0.3).				
06/24/21	Danielle Gentin Stock	0.60	L130	A108	585.00
	Prepare for and confer with potential NAS expert (0.6).				
06/25/21	Sheila Birnbaum	0.80	L130	A104	1,200.00
	Review expert reports in support of plan confirmation (0.8).				
06/25/21	Hayden Coleman	0.50	L130	A107	525.00
	Attend video conference with Dechert and Davis Polk regarding rebuttal expert strategy (0.5).				
06/25/21	Mara Cusker Gonzalez	0.50	L130	A107	525.00
	Confer with bankruptcy counsel and litigation counsel regarding upcoming rebuttal expert deadline.				
06/25/21	Jenna Newmark	0.40	L130	A107	380.00
	Participate in call with Davis Polk to prepare for call with Cornerstone regarding expert reports (0.4).				
06/25/21	Jenna Newmark	0.50	L130	A108	475.00
	Participate in videoconference with Cornerstone and Davis Polk teams regarding expert reports (0.5).				
06/28/21	Jenna Newmark	0.50	L130	A108	475.00
	Participate in call with client and Davis Polk team regarding expert confidentiality de-designations for NAS Committee (0.5).				
L130 SUBTOTAL HOURS AND FEES:		192.40			191,345.00

L140 – Document/File Management

06/01/21	Antonella Capobianco-Ranallo	0.50	L140	A110	150.00
	Monitor and review new filings and communicate with team leaders regarding same.				
06/02/21	Antonella Capobianco-Ranallo	0.60	L140	A110	180.00
	Monitor and review new filings and communicate with team leaders regarding same.				
06/07/21	Antonella Capobianco-Ranallo	0.20	L140	A110	60.00
	Monitor and review new filings and communicate with team leaders regarding same.				

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06/14/21	Antonella Capobianco-Ranallo	0.60	L140	A110	180.00
	Monitor and review new filings and communicate with team leaders regarding same.				
06/22/21	Antonella Capobianco-Ranallo	0.50	L140	A110	150.00
	Monitor and review new filings and communicate with team leaders regarding same.				
06/23/21	Antonella Capobianco-Ranallo	0.50	L140	A110	150.00
	Monitor and review new filings and communicate with team leaders regarding same.				
06/28/21	Antonella Capobianco-Ranallo	0.70	L140	A110	210.00
	Monitor and review new filings and communicate with team leaders regarding same.				
06/30/21	Antonella Capobianco-Ranallo	0.20	L140	A110	60.00
	Monitor and review new filings and communicate with team leaders regarding same.				
L140 SUBTOTAL HOURS AND FEES:		3.80			1,140.00

L160 – Settlement/Non-Binding ADR

06/01/21	Sheila Birnbaum	1.00	L160	A108	1,500.00
	Telephone conference with Ad Hoc Committee of Consenting States and other groups regarding plan revisions and settlement (1.0).				
06/01/21	Sheila Birnbaum	0.20	L160	A106	300.00
	Telephone conference with Purdue regarding settlement issues.				
06/02/21	Sheila Birnbaum	0.40	L160	A106	600.00
	Telephone conference with M. Kesselman regarding settlement issues.				
06/02/21	Sheila Birnbaum	0.50	L160	A105	750.00
	Telephone conference with Dechert team regarding settlement issues.				
06/03/21	Sheila Birnbaum	0.80	L160	A108	1,200.00
	Telephone conference with mediator regarding settlement (0.3); telephone conference with representative of NAS claimants regarding settlement issues (0.5).				
06/07/21	Sheila Birnbaum	0.50	L160	A108	750.00
	Telephone conference with representatives of NAS claimants regarding settlement.				
06/07/21	Sheila Birnbaum	0.50	L160	A104	750.00
	Review confidentiality agreement for insurers regarding settlement.				
06/08/21	Sheila Birnbaum	1.60	L160	A108	2,400.00
	Telephone conference with Ad Hoc consenting states representative regarding settlement (.3); telephone conference with representative of Ad Hoc Committee regarding insurance issues (.3); telephone conference with Ad Hoc Committee of consenting states, Davis Polk & Reed Smith regarding insurance settlement (1.0).				

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06/08/21	Sheila Birnbaum	0.40	L160	A104	600.00
	Review emails regarding status of mediation (.4).				
06/08/21	Sheila Birnbaum	0.50	L160	A107	750.00
	Telephone conference with Davis Polk regarding mediation (.2); telephone conference with Purdue, Davis Polk regarding insurance settlement issues (.3).				
06/08/21	Antonella Capobianco-Ranallo	4.70	L160	A104	1,410.00
	Review draft declaration regarding UST settlement regarding parties of interest (4.7).				
06/08/21	Antonella Capobianco-Ranallo	0.50	L160	A105	150.00
	Communicate with M. Cusker Gonzalez regarding draft declaration regarding UST settlement regarding parties of interest (0.5).				
06/09/21	Sheila Birnbaum	2.30	L160	A109	3,450.00
	Attend mediation regarding public schools (2.3).				
06/09/21	Sheila Birnbaum	2.60	L160	A108	3,900.00
	Telephone conference with Purdue and Davis Polk regarding mediation (.2); telephone conference with mediator and Davis Polk regarding mediation (.2); telephone conference with Ad Hoc Committee of Consenting States regarding settlement issues (1.0); telephone conference with A. Kramer regarding insurance issues (.2); review emails and language regarding insurance (.3); review draft of injunction relief (.5); review emails regarding insurance issues (.2).				
06/10/21	Sheila Birnbaum	0.70	L160	A107	1,050.00
	Telephone conference with Davis Polk and Reed Smith regarding insurance findings.				
06/11/21	Sheila Birnbaum	0.50	L160	A108	750.00
	Telephone conference with representatives of NAS claimants regarding settlement issues.				
06/11/21	Hayden Coleman	1.00	L160	A108	1,050.00
	Attend WebEx with Davis Polk, Dechert and expert regarding strategies for structuring settlement with NAS personal injury claims (1.0).				
06/12/21	Danielle Gentin Stock	0.10	L160	A104	97.50
	Review correspondence regarding physician/pharmacist objection.				
06/14/21	Hayden Coleman	2.40	L160	A104	2,520.00
	Review and prepare mediation materials regarding document repository (2.4).				
06/15/21	Sheila Birnbaum	0.50	L160	A108	750.00
	Telephone conference with NAS claimants' lawyer regarding settlement.				
06/15/21	Sheila Birnbaum	0.30	L160	A104	450.00
	Review letters from insurers (0.3).				

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06/17/21	Sheila Birnbaum	0.50	L160	A106	750.00
	Telephone conference with T. Baker and Purdue and Davis Polk regarding mediation (0.5).				
06/22/21	Sheila Birnbaum	0.70	L160	A107	1,050.00
	Telephone conference with Ad Hoc Committee Reed Smith regarding insurance issues.				
06/22/21	Sheila Birnbaum	0.70	L160	A104	1,050.00
	Review Judge Drain's insurance decision (0.7).				
06/22/21	Sheila Birnbaum	1.00	L160	A106	1,500.00
	Telephone conference with M. Kesselman regarding settlement issues (0.5); telephone conference with A. Cramer regarding insurance issues (0.5).				
06/22/21	Danielle Gentin Stock	0.10	L160	A105	97.50
	Correspond internally regarding NAS Challenge letter.				
06/23/21	Sheila Birnbaum	0.50	L160	A106	750.00
	Telephone conference with R. Silbert regarding settlement issues.				
06/23/21	Sheila Birnbaum	0.40	L160	A108	600.00
	Telephone conference with representative of Ad Hoc Committee of Consenting States regarding settlement issues.				
06/24/21	Sheila Birnbaum	0.30	L160	A106	450.00
	Telephone conference with M. Kesselman regarding settlement (0.3).				
06/24/21	Sheila Birnbaum	0.50	L160	A108	750.00
	Telephone conference with Ad Hoc Consenting States and M. Kesselman regarding settlement issues (0.5).				
06/24/21	Hayden Coleman	1.60	L160	A103	1,680.00
	Prepare talking points for mediation.				
06/27/21	Sheila Birnbaum	0.50	L160	A106	750.00
	Telephone conferences with M. Kesselman regarding settlement issues (0.5).				
06/28/21	Paul LaFata	1.20	L160	A107	1,170.00
	Confer with client and co-defense counsel regarding negotiation strategy for mediation.				
06/29/21	Sheila Birnbaum	2.00	L160	A106	3,000.00
	Meeting with M. Kesselman regarding settlement issues (2.0).				
06/29/21	Hayden Coleman	0.70	L160	A108	735.00
	Emails to/from NCSG regarding settlement structure (0.7).				
06/29/21	Hayden Coleman	2.80	L160	A103	2,940.00
	Prepare talking points and background materials for mediation.				
06/29/21	Paul LaFata	0.30	L160	A106	292.50
	Confer with client and co-defense counsel regarding strategy for mediation.				
06/30/21	Sheila Birnbaum	1.00	L160	A104	1,500.00
	Review mediator's proposal and emails regarding same.				

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06/30/21	Hayden Coleman	12.50	L160	A101	13,125.00

Plan for and participate in mediation, including drafting and editing of term sheet and talking points.

L160 SUBTOTAL HOURS AND FEES:		49.30			57,367.50
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L210 – Pleadings

06/10/21	Hayden Coleman	1.30	L210	A104	1,365.00
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Review and comment on Omnibus Objection to physicians' proofs of claim (1.3).

06/11/21	Hayden Coleman	0.80	L210	A104	840.00
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Review and comment on response to physician and pharmacy claims objections (0.8).

06/15/21	Shmuel Vasser	1.90	L210	A104	2,375.00
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Review pleadings regarding examiner motion.

06/22/21	Hayden Coleman	0.60	L210	A107	630.00
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Prepare for and participate in call with Davis Polk and Wiggins regarding NAS Challenge motion.

L210 SUBTOTAL HOURS AND FEES:		4.60			5,210.00
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L220 – Preliminary Injunctions/Provisional Remedies

06/01/21	Danielle Gentin Stock	0.50	L220	A106	487.50
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Confer with client regarding query related to the Voluntary Injunction (0.3); correspond with client regarding revisions to the Voluntary Injunction (0.2).

06/02/21	Danielle Gentin Stock	0.30	L220	A106	292.50
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Confer with client regarding items for the Monitor.

06/02/21	Danielle Gentin Stock	0.30	L220	A104	292.50
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Draft next steps in providing materials/meetings for the Monitor.

06/03/21	Sheila Birnbaum	0.40	L220	A106	600.00
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Telephone conference with Purdue and Dechert regarding injunction (0.4).

06/03/21	Sheila Birnbaum	1.90	L220	A104	2,850.00
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Review preliminary injunction materials for meeting with AGS (1.0); review states' revisions to injunction (0.9).

06/03/21	Sheila Birnbaum	1.00	L220	A108	1,500.00
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Telephone conference with states regarding injunction (1.0).

06/03/21	Shmuel Vasser	0.50	L220	A104	625.00
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Review motion to extend injunction.

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06/03/21	Danielle Gentin Stock	1.70	L220	A106	1,657.50
	Confer with client groups regarding revisions to the voluntary injunction (1.3); confer with client regarding revisions to the voluntary injunction and next steps (.2); correspond with client regarding proposed revisions to the voluntary injunction (.2).				
06/03/21	Danielle Gentin Stock	0.50	L220	A105	487.50
	Confer internally regarding revisions to the voluntary injunction.				
06/03/21	Danielle Gentin Stock	1.50	L220	A108	1,462.50
	Participate in Monitor call regarding potential third party retentions (.4); confer with the states regarding revisions to the voluntary injunction (1.1).				
06/03/21	Danielle Gentin Stock	1.20	L220	A104	1,170.00
	Review and analyze voluntary injunction provisions in preparation for call (.5); review and analyze states' injunction revisions (.7).				
06/04/21	Sheila Birnbaum	1.30	L220	A104	1,950.00
	Review and analyze states' revisions to voluntary injunction (1.3).				
06/04/21	Sheila Birnbaum	1.00	L220	A108	1,500.00
	Telephone conference with state AGs regarding injunctive relief.				
06/04/21	Sheila Birnbaum	1.00	L220	A106	1,500.00
	Telephone conference with Purdue and Dechert regarding injunction.				
06/04/21	Danielle Gentin Stock	2.20	L220	A106	2,145.00
	Prepare for and confer with client regarding voluntary injunction compliance query (.7); communicate with client regarding revisions to the voluntary injunction (1.4); correspond with client regarding training current employees on compliance with voluntary injunction (.1).				
06/04/21	Danielle Gentin Stock	1.20	L220	A107	1,170.00
	Confer with the states' regarding their revisions to the voluntary injunction (1.2).				
06/04/21	Danielle Gentin Stock	1.20	L220	A103	1,170.00
	Revise voluntary injunction following discussion with states.				
06/07/21	Sheila Birnbaum	1.00	L220	A108	1,500.00
	Telephone conference with states' representatives regarding voluntary injunction.				
06/07/21	Sheila Birnbaum	1.00	L220	A104	1,500.00
	Review injunction in preparation of meeting with states' representatives.				
06/07/21	Sheila Birnbaum	0.70	L220	A104	1,050.00
	Review Mallinckrodt injunction.				
06/07/21	Danielle Gentin Stock	0.50	L220	A106	487.50
	Confer with client regarding revisions to the voluntary injunction.				
06/07/21	Danielle Gentin Stock	0.80	L220	A107	780.00
	Prepare for and confer with co-counsel regarding issues in voluntary injunction (.6); correspond with co-counsel regarding revisions to the voluntary injunction (.2).				

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06/07/21	Danielle Gentin Stock	2.00	L220	A103	1,950.00
	Prepare analysis of revised voluntary injunction for client.				
06/08/21	Sheila Birnbaum	0.50	L220	A104	750.00
	Review injunctive relief revisions (.5).				
06/08/21	Sheila Birnbaum	1.00	L220	A106	1,500.00
	Telephone conference with Purdue lawyers regarding injunction relief (1.0).				
06/08/21	Sheila Birnbaum	0.30	L220	A108	450.00
	Telephone conference with representatives of Ad Hoc States regarding injunction (.3).				
06/08/21	Hayden Coleman	0.40	L220	A105	420.00
	Conference call with D. Gentin Stock regarding proposed voluntary injunction language regarding treatment of documents.				
06/08/21	Danielle Gentin Stock	1.50	L220	A106	1,462.50
	Review analysis of voluntary injunction with client (1.3); correspond with client regarding call with Monitor (.2).				
06/08/21	Danielle Gentin Stock	0.80	L220	A103	780.00
	Revise terms of voluntary injunction based on comments from state groups.				
06/08/21	Danielle Gentin Stock	0.10	L220	A108	97.50
	Correspond with states regarding voluntary injunction issues.				
06/08/21	Danielle Gentin Stock	0.50	L220	A105	487.50
	Communicate internally regarding proposed revisions to voluntary injunction provision.				
06/09/21	Danielle Gentin Stock	0.50	L220	A106	487.50
	Confer with client regarding follow up to states' request for information regarding voluntary injunction.				
06/09/21	Danielle Gentin Stock	1.50	L220	A104	1,462.50
	Review and analyze proposed revisions to the voluntary injunction.				
06/09/21	Danielle Gentin Stock	0.20	L220	A106	195.00
	Correspond with client regarding voluntary injunction revisions.				
06/10/21	Sheila Birnbaum	1.00	L220	A106	1,500.00
	Telephone conference regarding injunction with Purdue and Dechert (1.0).				
06/10/21	Sheila Birnbaum	0.60	L220	A104	900.00
	Review injunction materials (0.6).				
06/10/21	Sheila Birnbaum	0.50	L220	A108	750.00
	Telephone conference with Ad Hoc Committee of Consenting States regarding injunction (0.5).				
06/10/21	Danielle Gentin Stock	0.10	L220	A104	97.50
	Review correspondence from Monitor.				
06/10/21	Danielle Gentin Stock	0.10	L220	A105	97.50
	Correspond internally regarding voluntary injunction revisions.				

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06/10/21	Danielle Gentin Stock	0.30	L220	A104	292.50
	Review and analyze materials for the Monitor.				
06/10/21	Danielle Gentin Stock	1.80	L220	A106	1,755.00
	Confer with client regarding revisions to voluntary injunction terms (1.1); confer with client regarding Monitor requests/questions (0.2); correspond with client regarding voluntary injunction revisions (0.4); correspond with client regarding Monitor processes and next steps (0.1).				
06/11/21	Sheila Birnbaum	1.00	L220	A106	1,500.00
	Telephone conference with Purdue and Dechert regarding injunctive relief.				
06/11/21	Danielle Gentin Stock	0.60	L220	A107	585.00
	Confer with co-counsel regarding revisions to the voluntary injunction.				
06/11/21	Danielle Gentin Stock	1.20	L220	A106	1,170.00
	Correspond with client regarding Monitor processes (0.2); confer with client regarding revisions to the voluntary Injunction (1.0).				
06/11/21	Danielle Gentin Stock	1.30	L220	A104	1,267.50
	Prepare agenda and outline of tasks for the Monitor (0.8); review and revise edits to the voluntary injunction (0.3); analyze materials related to revisions to the voluntary injunctions (0.2).				
06/11/21	Danielle Gentin Stock	0.10	L220	A105	97.50
	Correspond internally regarding revisions to the voluntary injunction.				
06/13/21	Danielle Gentin Stock	0.20	L220	A106	195.00
	Correspond with client regarding training current employees on compliance with voluntary injunction.				
06/14/21	Sheila Birnbaum	0.80	L220	A104	1,200.00
	Review monitor section of the state injunction (0.8).				
06/14/21	Danielle Gentin Stock	0.20	L220	A107	195.00
	Correspond with Monitor regarding upcoming call on injunction (0.1); correspond with co-counsel regarding proposed revisions to the voluntary injunction (0.1).				
06/14/21	Danielle Gentin Stock	1.50	L220	A104	1,462.50
	Review materials and prepare for voluntary injunction training (0.5); review, analyze provisions of the voluntary injunction (1.0).				
06/14/21	Danielle Gentin Stock	3.00	L220	A106	2,925.00
	Confer with client regarding training current employees on compliance with voluntary injunction (0.3); present voluntary injunction training to client (0.8); confer with client regarding Monitor process (1.6); correspond with client regarding voluntary injunction revisions (0.3).				
06/15/21	Sheila Birnbaum	0.80	L220	A104	1,200.00
	Review injunction and revisions to same (0.8).				
06/15/21	Sheila Birnbaum	1.20	L220	A106	1,800.00
	Telephone conference with Purdue regarding injunction (0.5); telephone conference with mediator and Purdue regarding injunction (0.7).				

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06/15/21	Danielle Gentin Stock	0.20	L220	A105	195.00
	Confer and correspond internally regarding voluntary injunction terms.				
06/15/21	Danielle Gentin Stock	1.40	L220	A107	1,365.00
	Confer with Monitor regarding voluntary injunction terms (0.7); correspond with co-counsel regarding proposed revisions to the voluntary injunction (0.2); confer with co-counsel regarding proposed revisions to the voluntary injunction (0.5).				
06/15/21	Danielle Gentin Stock	2.20	L220	A104	2,145.00
	Review, analyze voluntary injunction (1.5); review correspondence regarding informational meetings requested by the Monitor (0.4); review client correspondence regarding injunction query and Monitor reply (0.3).				
06/15/21	Danielle Gentin Stock	2.00	L220	A106	1,950.00
	Confer with client regarding voluntary injunction revisions (0.5); prepare for and participate in presenting voluntary injunction training to client (0.7); confer and correspond with client regarding next steps in responding to Monitor requests (0.8).				
06/16/21	Sheila Birnbaum	1.20	L220	A103	1,800.00
	Revise voluntary injunction based on input from client.				
06/16/21	Sheila Birnbaum	1.00	L220	A107	1,500.00
	Conference with Purdue lawyers regarding injunction issues.				
06/16/21	Sheila Birnbaum	0.50	L220	A104	750.00
	Review revised monitoring provision of voluntary injunction.				
06/16/21	Danielle Gentin Stock	0.20	L220	A107	195.00
	Review and analyze co-counsel comments to voluntary injunction.				
06/16/21	Danielle Gentin Stock	1.20	L220	A106	1,170.00
	Confer with client regarding revised terms of voluntary injunction.				
06/16/21	Danielle Gentin Stock	0.80	L220	A104	780.00
	Review correspondence regarding information requested by the Monitor (0.2); review and analyze new voluntary injunction provisions (0.6).				
06/17/21	Sheila Birnbaum	0.80	L220	A104	1,200.00
	Review injunctive relief materials (0.8).				
06/17/21	Sheila Birnbaum	0.50	L220	A106	750.00
	Telephone conference with Purdue regarding injunctive relief (0.5).				
06/17/21	Danielle Gentin Stock	1.60	L220	A106	1,560.00
	Train Purdue employees on compliance with the voluntary injunction (0.9); confer with client regarding revised voluntary injunction (0.6); confer with client regarding voluntary injunction (0.1).				
06/17/21	Danielle Gentin Stock	1.10	L220	A103	1,072.50
	Revise voluntary injunction based on client comments.				
06/18/21	Danielle Gentin Stock	0.90	L220	A106	877.50
	Confer with client regarding voluntary injunction terms.				

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06/21/21	Sheila Birnbaum	0.50	L220	A104	750.00
	Review revisions to injunctive relief (0.5).				
06/21/21	Sheila Birnbaum	0.30	L220	A105	450.00
	Telephone conference with D. Stock regarding revisions to injunction (0.3).				
06/21/21	Danielle Gentin Stock	0.10	L220	A105	97.50
	Confer internally regarding revisions to voluntary injunction.				
06/21/21	Danielle Gentin Stock	0.90	L220	A106	877.50
	Correspond with client regarding revisions to voluntary injunction (0.2); correspond with client regarding next steps in gathering information for the Monitor (0.7).				
06/21/21	Danielle Gentin Stock	0.60	L220	A108	585.00
	Participate in call with Monitor regarding follow up to his questions regarding the company's Suspicious Order Monitoring program.				
06/22/21	Sheila Birnbaum	0.50	L220	A106	750.00
	Telephone conference with Purdue regarding injunction (0.5).				
06/22/21	Danielle Gentin Stock	0.10	L220	A107	97.50
	Respond to Monitor query regarding consultant.				
06/22/21	Danielle Gentin Stock	2.90	L220	A106	2,827.50
	Correspond with client regarding revisions to the voluntary injunction (0.2); confer with client regarding Suspicious Order Monitoring program (1.0); confer with client regarding revisions to voluntary injunction (1.7).				
06/23/21	Sheila Birnbaum	0.40	L220	A104	600.00
	Review memorandum on key terms of injunction (0.4).				
06/23/21	Danielle Gentin Stock	0.20	L220	A108	195.00
	Respond to Monitor query regarding consultant (0.1); correspond with states regarding requested material related to voluntary injunction issues (0.1).				
06/23/21	Danielle Gentin Stock	0.20	L220	A105	195.00
	Confer internally regarding voluntary injunction terms.				
06/23/21	Danielle Gentin Stock	0.40	L220	A106	390.00
	Correspond with client regarding injunction negotiations and revisions (0.4).				
06/23/21	Danielle Gentin Stock	2.20	L220	A103	2,145.00
	Draft analysis of voluntary injunction terms (1.5); revise voluntary injunction (0.7).				
06/24/21	Sheila Birnbaum	0.70	L220	A104	1,050.00
	Review revised draft of voluntary injunction addressing state and client issues (0.7).				
06/24/21	Danielle Gentin Stock	0.30	L220	A105	292.50
	Confer internally regarding voluntary injunction issues.				
06/24/21	Danielle Gentin Stock	0.10	L220	A106	97.50
	Correspond with client regarding voluntary injunction revisions.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
06/25/21	Sheila Birnbaum	0.50	L220	A106	750.00
	Telephone conference with Purdue regarding injunction (0.5).				
06/25/21	Sheila Birnbaum	0.50	L220	A104	750.00
	Review injunction revisions (0.5).				
06/25/21	Danielle Gentin Stock	1.40	L220	A106	1,365.00
	Confer with client regarding voluntary injunction revisions (0.5); confer with client regarding materials for the Monitor (0.4); correspond with client regarding revisions to the voluntary injunction (0.3); correspond with client regarding injunction training (0.2).				
06/26/21	Sheila Birnbaum	0.90	L220	A104	1,350.00
	Review Purdue revisions to injunction (0.6); review emails on injunction (0.3).				
06/26/21	Danielle Gentin Stock	0.40	L220	A106	390.00
	Correspond with client regarding voluntary injunction revisions.				
06/27/21	Danielle Gentin Stock	0.60	L220	A103	585.00
	Revise voluntary injunction.				
06/27/21	Danielle Gentin Stock	2.20	L220	A106	2,145.00
	Confer with client regarding terms of voluntary injunction (1.9); correspond with client regarding voluntary injunction revisions (0.3).				
06/28/21	Sheila Birnbaum	1.00	L220	A106	1,500.00
	Telephone conference with Purdue and Dechert regarding injunction (1.0).				
06/28/21	Sheila Birnbaum	1.50	L220	A104	2,250.00
	Review revised injunction and related emails (0.8); review injunctive language (0.7).				
06/28/21	Danielle Gentin Stock	0.60	L220	A104	585.00
	Analyze Monitor recommendations and requests regarding injunction (0.6).				
06/28/21	Danielle Gentin Stock	1.70	L220	A106	1,657.50
	Confer with client regarding revisions to the voluntary injunction (1.0); confer with client regarding Monitor request for interviews (0.5); correspond with client regarding information for the Monitor (0.1); correspond with client regarding voluntary injunction revisions (0.1).				
06/28/21	Danielle Gentin Stock	0.10	L220	A105	97.50
	Correspond internally regarding revision to voluntary injunction.				
06/28/21	Danielle Gentin Stock	0.60	L220	A103	585.00
	Revise redline of voluntary injunction (0.4); revise training material concerning voluntary injunction (0.2).				
06/29/21	Danielle Gentin Stock	1.30	L220	A104	1,267.50
	Review revisions to Voluntary Injunction (0.6); review and analyze next steps for responding to Monitor queries (0.7).				
06/29/21	Danielle Gentin Stock	2.30	L220	A106	2,242.50
	Confer with client regarding information gathering for the Monitor (1.4); confer with client regarding revisions to the Voluntary Injunction (0.9).				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
06/29/21	Danielle Gentin Stock	0.10	L220	A105	97.50
	Correspond internally regarding voluntary injunction revisions.				
06/30/21	Danielle Gentin Stock	3.10	L220	A106	3,022.50
	Confer with client to gather responses to Monitor queries (1.0); correspond with client to gather responses to Monitor requests (1.1); interview various Purdue employees regarding Monitor requests for information (1.0).				
06/30/21	Danielle Gentin Stock	0.40	L220	A104	390.00
	Review information for Monitor.				
L220 SUBTOTAL HOURS AND FEES:		92.50			104,950.00
L230 – Court Mandated Conferences					
06/01/21	Paul LaFata	0.50	L230	A109	487.50
	Attend portion of confirmation hearing regarding document repository issues in disclosure statement.				
06/02/21	Paul LaFata	0.90	L230	A109	877.50
	Attend portion of hearing on disclosure statement and plan regarding document repository issues.				
06/16/21	Sheila Birnbaum	5.00	L230	A109	7,500.00
	Attend omnibus hearing regarding impact on litigation.				
06/16/21	Hayden Coleman	5.10	L230	A109	5,355.00
	Attend omnibus hearing.				
06/16/21	Danielle Gentin Stock	5.00	L230	A109	4,875.00
	Attend omnibus hearing regarding impact on litigation.				
L230 SUBTOTAL HOURS AND FEES:		16.50			19,095.00
L310 – Written Discovery					
06/01/21	Hayden Coleman	1.90	L310	A104	1,995.00
	Review and comment on proposed discovery for objecting creditors (1.9).				
06/01/21	Mara Cusker Gonzalez	1.60	L310	A103	1,680.00
	Draft and revise discovery to various claimant groups in connection with potential objections (1.6).				
06/01/21	Mara Cusker Gonzalez	0.40	L310	A105	420.00
	Confer with litigation team regarding discovery to various claimant groups in connection with potential objections (0.4).				
06/01/21	Jonathan Tam	0.20	L310	A104	195.00
	Review/analyze draft affirmative discovery to certain creditors.				
06/01/21	Jonathan Tam	0.20	L310	A105	195.00
	Communicate with Dechert team regarding draft affirmative discovery.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
06/01/21	Ashley Flynn	5.90	L310	A103	4,661.00
	Draft Requests for Production of Documents to Individual Emergency Physicians (3.4); draft Requests for Production of Documents to NAS Claimants (2.1); revise draft Requests for Production of Documents to Personal Injury Claimants bringing claims on behalf of decedents (.4).				
06/01/21	Jenna Newmark	0.70	L310	A104	665.00
	Review/revise requests for production to personal injury and states' claimants (0.7).				
06/02/21	Hayden Coleman	1.10	L310	A104	1,155.00
	Review and comment on draft requests for production to potential objecting creditor groups (1.1).				
06/02/21	Mara Cusker Gonzalez	3.50	L310	A103	3,675.00
	Revise draft discovery to potential objecting claimants.				
06/02/21	Jonathan Tam	0.50	L310	A107	487.50
	Strategize and confer in firm and with co-counsel regarding affirmative discovery.				
06/02/21	Ashley Flynn	4.60	L310	A103	3,634.00
	Draft Requests for Production of Documents to Independent Emergency Physician (1.6); revise draft Requests for Production of Documents to Personal Injury Claimants (2.0); review updated Trust Distribution Plan for Hospital Abatement Trust in connection with drafting Requests for Production of Documents to Hospitals (1.0).				
06/02/21	Ashley Flynn	0.70	L310	A105	553.00
	Attend call with M. Cusker Gonzalez and J. Newmark regarding Purdue discovery (.4); attend call with Dechert team regarding update on Purdue discovery from Davis Polk (.3).				
06/02/21	Jenna Newmark	2.70	L310	A103	2,565.00
	Draft/revise discovery requests to potential objecting claimants (2.7).				
06/02/21	Jenna Newmark	0.40	L310	A105	380.00
	Participate in telephone call with A. Flynn and M. Cusker-Gonzalez regarding written discovery (0.4).				
06/02/21	Jenna Newmark	0.40	L310	A105	380.00
	Participate in call with Dechert team regarding discovery requests (0.4).				
06/02/21	Danielle Gentin Stock	0.70	L310	A107	682.50
	Confer with co-counsel regarding discovery requests to objecting creditor groups (0.7).				
06/02/21	Danielle Gentin Stock	0.90	L310	A105	877.50
	Confer internally regarding drafts of discovery requests to objecting creditor groups (0.9).				
06/02/21	Danielle Gentin Stock	0.60	L310	A103	585.00
	Revise discovery requests to objecting creditor groups (0.6).				

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
06/03/21	Hayden Coleman	3.20	L310	A104	3,360.00
	Review and comment on revised requests for production (3.2).				
06/03/21	Hayden Coleman	1.00	L310	A107	1,050.00
	Attend WebEx with Dechert and Davis Polk regarding plan confirmation discovery (1.0).				
06/03/21	Mara Cusker Gonzalez	3.20	L310	A103	3,360.00
	Revise written discovery to objecting parties (3.2).				
06/03/21	Mara Cusker Gonzalez	0.60	L310	A107	630.00
	Confer with litigation counsel regarding written discovery (0.6).				
06/03/21	Ashley Flynn	5.50	L310	A103	4,345.00
	Draft requests for production of documents to NAS claimants (2.1); draft requests for production of documents to Hospitals (2.7); revise draft requests for production to Independent Emergency Physicians (0.7).				
06/03/21	Jenna Newmark	4.40	L310	A103	4,180.00
	Draft/revise Requests for Production to potential objectors (4.4).				
06/03/21	Danielle Gentin Stock	0.50	L310	A107	487.50
	Participate in call with co-counsel to discuss litigation coordination, including discovery (.5).				
06/03/21	Danielle Gentin Stock	0.40	L310	A104	390.00
	Review correspondence regarding discovery and completion dates (.4).				
06/04/21	Hayden Coleman	1.80	L310	A104	1,890.00
	Review and comment on proposed final form request for production.				
06/04/21	Mara Cusker Gonzalez	0.50	L310	A104	525.00
	Review and comment on discovery requests to claimant groups (0.5).				
06/04/21	Mara Cusker Gonzalez	0.20	L310	A107	210.00
	Confer with litigation counsel regarding discovery requests to claimant groups (0.2).				
06/05/21	Sheila Birnbaum	1.10	L310	A104	1,650.00
	Review requests for production filed by various parties.				
06/05/21	Mara Cusker Gonzalez	0.50	L310	A104	525.00
	Review/analyze discovery requests served on Debtors.				
06/07/21	Sheila Birnbaum	1.00	L310	A105	1,500.00
	Telephone conference with Dechert team regarding response to discovery.				
06/07/21	Sheila Birnbaum	0.50	L310	A104	750.00
	Review claimants' discovery requests to Debtors.				
06/07/21	Hayden Coleman	2.30	L310	A104	2,415.00
	Review and analyze claimant requests for production served by non-consenting states, distributors, and other claimants.				
06/07/21	Mara Cusker Gonzalez	0.60	L310	A104	630.00
	Review written discovery received by Debtors (0.6).				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
06/07/21	Mara Cusker Gonzalez	1.50	L310	A107	1,575.00
	Attend meeting with client, bankruptcy counsel, and litigation counsel regarding response strategy for written discovery received by Debtors (1.5).				
06/07/21	Paul LaFata	1.20	L310	A104	1,170.00
	Analyze requests for production from various parties.				
06/07/21	Paul LaFata	2.50	L310	A107	2,437.50
	Confer with client, co-defense counsel, and co-counsel regarding requests for production and strategy in response to same.				
06/07/21	Shmuel Vasser	2.90	L310	A104	3,625.00
	Review discovery requests in connection with confirmation.				
06/08/21	Sheila Birnbaum	0.50	L310	A104	750.00
	Review insurers' discovery request issues (.5).				
06/08/21	Sara Roitman	0.80	L310	A107	840.00
	Communicate with insurance counsel regarding insurers' discovery requests.				
06/10/21	Sara Roitman	1.30	L310	A107	1,365.00
	Communicate with insurance counsel regarding discovery requests from insurers in insurance proceeding.				
06/10/21	Sara Roitman	0.80	L310	A105	840.00
	Confer with Dechert team regarding insurance discovery requests.				
06/10/21	Danielle Gentin Stock	0.50	L310	A107	487.50
	Confer with co-counsel regarding NAS discovery (0.5).				
06/11/21	Hayden Coleman	0.40	L310	A104	420.00
	Review and comment on response to NAS group regarding Challenge Request (0.4).				
06/13/21	Mara Cusker Gonzalez	0.40	L310	A104	420.00
	Review draft responses to confirmation discovery requests to Debtors.				
06/13/21	Mara Cusker Gonzalez	0.20	L310	A107	210.00
	Confer with litigation counsel regarding draft responses to confirmation discovery requests to Debtors.				
06/14/21	Sheila Birnbaum	1.60	L310	A104	2,400.00
	Review response to requests for production and emails regarding same (0.8); review NCSG discovery responses (0.8).				
06/14/21	Hayden Coleman	1.80	L310	A104	1,890.00
	Review and comment on Debtors' responses and objections to NCSG document requests (1.8).				
06/14/21	Sara Roitman	1.00	L310	A105	1,050.00
	Confer with Dechert team regarding discovery for insurers in adversary proceeding.				
06/15/21	Sara Roitman	0.40	L310	A107	420.00
	Confer with insurance counsel regarding insurer discovery requests.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
06/15/21	Sara Roitman	1.10	L310	A103	1,155.00
	Prepare responses regarding insurer discovery requests.				
06/24/21	Danielle Gentin Stock	0.30	L310	A107	292.50
	Confer with Davis Polk regarding NAS document requests (0.3).				
06/28/21	Hayden Coleman	0.50	L310	A107	525.00
	Conference call with Davis Polk and client regarding NAS Committee discovery requests (0.5).				
06/28/21	Danielle Gentin Stock	0.40	L310	A107	390.00
	Confer with Davis Polk regarding NAS document requests.				
L310 SUBTOTAL HOURS AND FEES:		74.40			74,945.50

L320 – Document Production

06/02/21	Hayden Coleman	0.90	L320	A107	945.00
	Plan for and participate in WebEx with Davis Polk and Dechert regarding Debtors' request for production (0.9).				
06/07/21	Hayden Coleman	2.50	L320	A107	2,625.00
	Participate in WebEx with client, Davis Polk, Dechert, Skadden, and Wiggins regarding evaluation and responses to claimant requests for production.				
06/22/21	Paul LaFata	0.70	L320	A107	682.50
	Confer with client and co-defense counsel regarding negotiations with AGs on disposition of documents from underlying tort cases.				
06/26/21	Paul LaFata	1.20	L320	A106	1,170.00
	Confer with client and co-defense counsel regarding strategy for negotiations on privilege protection of documents from underlying litigations.				
06/26/21	Paul LaFata	0.30	L320	A104	292.50
	Analyze memorandum regarding strategy for negotiations on privilege protection of documents from underlying litigations.				
06/27/21	Paul LaFata	0.40	L320	A103	390.00
	Draft revisions to memorandum regarding strategy for privilege protection of documents from underlying litigations.				
06/27/21	Paul LaFata	0.70	L320	A106	682.50
	Confer with co-defense counsel regarding strategy for negotiations on privilege protection of documents from underlying litigations.				
06/27/21	Paul LaFata	0.40	L320	A105	390.00
	Confer internally regarding negotiations on privilege over documents from underlying litigations.				
06/28/21	Paul LaFata	0.70	L320	A107	682.50
	Confer with co-defense counsel regarding strategy for privilege protection of documents from tort cases.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
06/30/21	Hope Freiwald	0.20	L320	A108	250.00
	Respond to email inquiry from M. Leventhal (Sackler Side "B" counsel) regarding document production issue.				
06/30/21	Paul LaFata	0.40	L320	A104	390.00
	Analyze proposed revisions to plan documents regarding protections and treatment of document discovery from underlying cases.				
06/30/21	Paul LaFata	0.10	L320	A106	97.50
	Confer with client regarding response to document subpoena.				
L320 SUBTOTAL HOURS AND FEES:		8.50			8,597.50

L330 – Depositions

06/10/21	Hayden Coleman	0.60	L330	A108	630.00
	Meet-and-confer with NAS group regarding 30(b)(6) deposition and related topics.				
06/15/21	Antonella Capobianco-Ranallo	1.50	L330	A104	450.00
	Review depositions of Purdue witnesses and experts from MDL and state cases.				
06/24/21	Hayden Coleman	0.60	L330	A107	630.00
	Plan for and participate in call with Davis Polk and client regarding NAS Committee Challenge letter and deposition (0.6).				
L330 SUBTOTAL HOURS AND FEES:		2.70			1,710.00

L390 – Other Discovery

06/03/21	Danielle Gentin Stock	0.50	L390	A105	487.50
	Confer internally regarding discovery issues (.5).				
06/04/21	Sheila Birnbaum	0.60	L390	A104	900.00
	Review discovery materials for confirmation (0.6).				
06/08/21	Hayden Coleman	2.60	L390	A104	2,730.00
	Review and respond to correspondence from NAS group and Davis Polk regarding discovery (1.2); review binder of documents regarding same identified by NAS group (1.4).				
06/09/21	Hayden Coleman	0.70	L390	A104	735.00
	Review and comment on emails from NAS Committee regarding discovery (0.7).				
06/10/21	Sheila Birnbaum	0.30	L390	A104	450.00
	Review materials on discovery regarding plan confirmation hearing (0.3).				
06/10/21	Hayden Coleman	0.50	L390	A108	525.00
	Conference call with Davis Polk, Wiggins and Dechert teams regarding preparation for discovery meet-and-confer with NAS group (0.5).				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
06/15/21	Daniel Goldberg-Gradess	2.10	L390	A103	1,470.00
	Revise summary of individuals associated with Purdue in MDL and state cases in response to information request.				
06/16/21	Hayden Coleman	1.40	L390	A107	1,470.00
	Conferences and emails to/from Dechert, Skadden, Wiggins, and Davis Polk regarding discovery issues.				
06/21/21	Sheila Birnbaum	1.00	L390	A107	1,500.00
	Telephone conference with Davis Polk and Purdue regarding plan confirmation hearing and discovery issues.				
06/23/21	Hayden Coleman	1.10	L390	A108	1,155.00
	Emails to/from NAS group and Davis Polk regarding depositions and discovery issues (1.1).				
06/24/21	Sheila Birnbaum	0.50	L390	A108	750.00
	Telephone conference with representatives of NAS claimants regarding discovery (0.5).				
L390 SUBTOTAL HOURS AND FEES:		11.30			12,172.50
L410 – Fact Witnesses					
06/23/21	Mara Cusker Gonzalez	0.40	L410	A107	420.00
	Confer with bankruptcy counsel and litigation counsel regarding strategy regarding potential fact witness in connection with plan confirmation (0.4).				
06/23/21	Mara Cusker Gonzalez	0.60	L410	A104	630.00
	Review deposition testimony in connection with potential plan confirmation fact witness (0.6).				
06/23/21	Jenna Newmark	1.00	L410	A104	950.00
	Review transcript of R. Fanelli deposition testimony regarding marketing and labeling issues (1.0).				
06/23/21	Jenna Newmark	0.40	L410	A107	380.00
	Participate in call with Davis Polk team regarding potential fact witness testimony regarding marketing and labeling issues (0.4)				
L410 SUBTOTAL HOURS AND FEES:		2.40			2,380.00
L440 – Other Trial Preparation and Support					
06/29/21	Paul LaFata	0.60	L440	A104	585.00
	Analyze memorandum reporting on balance of trial proceedings (CA) (0.3); analyze memorandum reporting on trial proceedings (NY) (0.3).				
L440 SUBTOTAL HOURS AND FEES:		0.60			585.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
L450 – Trial and Hearing Attendance					
06/01/21	Sheila Birnbaum	0.80	L450	A109	1,200.00
	Attend Disclosure Statement hearing before Judge Drain regarding impact on litigation.				
06/01/21	Danielle Gentin Stock	0.70	L450	A109	682.50
	Attend Disclosure Statement hearing for impact on litigation.				
06/02/21	Sheila Birnbaum	1.50	L450	A109	2,250.00
	Attend hearing before Judge Drain regarding impact on litigation.				
06/02/21	Hayden Coleman	2.00	L450	A109	2,100.00
	Attend disclosure statement hearing.				
L450 SUBTOTAL HOURS AND FEES:		5.00			6,232.50
TOTAL HOURS AND FEES		678.40			USD 708,802.00

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<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Birnbaum	Partner	1,500.00	121.70	182,550.00
H. Freiwald	Partner	1,250.00	2.40	3,000.00
S. Vasser	Partner	1,250.00	14.40	18,000.00
H. Coleman	Partner	1,050.00	170.70	179,235.00
M. Cusker Gonzalez	Partner	1,050.00	48.40	50,820.00
S. Roitman	Partner	1,050.00	10.50	11,025.00
P. LaFata	Partner	975.00	17.40	16,965.00
J. Tam	Partner	975.00	0.90	877.50
J. Newmark	Associate	950.00	59.90	56,905.00
A. Flynn	Associate	790.00	35.70	28,203.00
D. Goldberg-Gradess	Associate	700.00	43.80	30,660.00
N. Becker	Associate	630.00	22.30	14,049.00
C. Boisvert	Counsel	975.00	2.80	2,730.00
D. Gentin Stock	Counsel	975.00	111.90	109,102.50
A. Capobianco-Ranallo	Legal Assistant	300.00	15.00	4,500.00
M. Stone	Legal Assistant	300.00	0.60	180.00
TOTALS			678.40	USD 708,802.00



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New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

August 23, 2021
Invoice Number
1010026087

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations
Electronic Billing Number: 20210003064

Professional Services Rendered Through June 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICE USD 583,441.36

REMITTANCE INSTRUCTIONS
For questions about payment instruction please call (215) 994-4000
Payment by Wire or ACH
Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772 ABA #: 021272655 Swift Code: CITIUS33
Payment by Check (U.S. Only)
Please include this remittance or print the invoice number (1010026087) in the check memo. Mail to: Dechert LLP P.O. Box 7247-6643 Philadelphia, PA 19170-6643



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Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

August 23, 2021
Invoice Number 1010026088

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.
Matter Name: Fee Applications and Related Expenses
Electronic Billing Number: 20190002705

Professional Services Rendered Through June 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....33,022.50

Less 18% Discount(5,944.05)

NET TOTAL FEES FOR THIS INVOICE 27,078.45

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 27,078.45

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010026088
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
B160 – Fee/Employment Applications					
06/01/21	Shmuel Vasser	1.10	B160	A104	1,375.00
	Review March fee statement.				
06/01/21	Matthew Stone	2.20	B160	A105	660.00
	Draft (1.9), file (.2) and serve (.1) March fee statement.				
06/01/21	Matthew Stone	0.20	B160	A105	60.00
	Email with S. Vasser regarding March fee statement.				
06/02/21	Matthew Stone	0.20	B160	A105	60.00
	Email with H. Coleman regarding April fee statement.				
06/02/21	Matthew Stone	5.40	B160	A103	1,620.00
	Prepare April fee statement (5.4).				
06/03/21	Matthew Stone	2.50	B160	A103	750.00
	Prepare April fee statement (2.5).				
06/03/21	Matthew Stone	0.20	B160	A105	60.00
	Email with H. Coleman regarding April fee statement.				
06/04/21	Matthew Stone	2.90	B160	A103	870.00
	Prepare April fee statement (2.9).				
06/04/21	Matthew Stone	0.30	B160	A105	90.00
	Email with attorneys regarding April fee statement.				
06/07/21	Matthew Stone	0.20	B160	A105	60.00
	Email with S. Roitman regarding April fee statement.				
06/07/21	Matthew Stone	5.60	B160	A103	1,680.00
	Prepare April fee statement (5.6).				
06/08/21	Matthew Stone	0.20	B160	A105	60.00
	Email with N. Becker regarding April fee statement.				
06/08/21	Matthew Stone	0.70	B160	A103	210.00
	Prepare April fee statement (.7).				
06/09/21	Shmuel Vasser	3.30	B160	A103	4,125.00
	Review April bills, issues.				
06/09/21	Matthew Stone	0.20	B160	A105	60.00
	Email with H. Coleman and S. Vasser regarding April fee statement.				
06/09/21	Matthew Stone	4.20	B160	A103	1,260.00
	Revise April fee statement (.5); prepare May fee statement (3.7).				
06/10/21	Hayden Coleman	2.20	B160	A104	2,310.00
	Review and revise April invoices.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010026088
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
06/10/21	Matthew Stone	0.40	B160	A105	120.00
	Email with H. Coleman regarding April fee statement (.2); email with C. Boisvert regarding May fee statement (.2).				
06/10/21	Matthew Stone	4.50	B160	A103	1,350.00
	Revise April fee statement (2.4); prepare May fee statement (2.1).				
06/11/21	Hayden Coleman	1.40	B160	A104	1,470.00
	Review and revise April fee application.				
06/11/21	Paul LaFata	0.80	B160	A103	780.00
	Draft revisions regarding interim fee application matter descriptions.				
06/11/21	Matthew Stone	3.70	B160	A103	1,110.00
	Revise April fee statement (3.7).				
06/11/21	Matthew Stone	0.40	B160	A105	120.00
	Email with H. Coleman regarding April fee statement (.3); email with fee examiner regarding April fee statement (.1).				
06/14/21	Matthew Stone	0.20	B160	A105	60.00
	Email with H. Coleman regarding April fee statement.				
06/14/21	Matthew Stone	3.80	B160	A103	1,140.00
	Revise May fee statement (1.3); revise April fee statement (2.5).				
06/15/21	Matthew Stone	0.20	B160	A105	60.00
	Email with N. Becker regarding May fee statement.				
06/15/21	Matthew Stone	3.60	B160	A103	1,080.00
	Revise April fee statement (3.6).				
06/16/21	Shmuel Vasser	2.00	B160	A103	2,500.00
	Work on April fee statement.				
06/16/21	Matthew Stone	1.00	B160	A103	300.00
	Revise April fee statement (1.0).				
06/17/21	Matthew Stone	4.10	B160	A103	1,230.00
	Revise April fee statement (2.5); revise May fee statement (1.6).				
06/18/21	Matthew Stone	0.30	B160	A105	90.00
	Email with S. Vasser regarding April fee statement (.2); email with R. Rosenberg regarding May fee statement (.1).				
06/18/21	Matthew Stone	3.20	B160	A103	960.00
	Revise April fee statement (0.8); Revise May fee statement (2.4).				
06/23/21	Shmuel Vasser	0.80	B160	A104	1,000.00
	Review April fee statement.				
06/23/21	Matthew Stone	2.00	B160	A103	600.00
	Draft (1.6), file (.2), and serve (.2) April fee statement.				
06/29/21	Matthew Stone	6.00	B160	A103	1,800.00
	Prepare May fee statement (6.0).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010026088
Page 4

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
06/30/21	Matthew Stone	5.50	B160	A103	1,650.00
	Prepare May fee statement (5.5).				
B160 SUBTOTAL HOURS AND FEES:		75.50			32,730.00
B165 – Budgeting (case)					
06/22/21	Danielle Gentin Stock	0.10	B165	A106	97.50
	Correspond with client regarding budget.				
06/25/21	Danielle Gentin Stock	0.20	B165	A106	195.00
	Confer with client regarding budget.				
B165 SUBTOTAL HOURS AND FEES:		0.30			292.50
TOTAL HOURS AND FEES		75.80			USD 33,022.50

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Vasser	Partner	1,250.00	7.20	9,000.00
H. Coleman	Partner	1,050.00	3.60	3,780.00
P. LaFata	Partner	975.00	0.80	780.00
D. Gentin Stock	Counsel	975.00	0.30	292.50
M. Stone	Legal Assistant	300.00	63.90	19,170.00
TOTALS			75.80	USD 33,022.50



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Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

August 23, 2021
Invoice Number
1010026088

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.
Matter Name: Fee Applications and Related Expenses
Electronic Billing Number: 20190002705

Professional Services Rendered Through June 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 27,078.45

REMITTANCE INSTRUCTIONS

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Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

August 23, 2021
Invoice Number 1010026145

Firm Client Matter Number: 379612.394684

Client Name: Purdue Pharma L.P.
Matter Name: General Patent Matters
Electronic Billing Number: 1000001538

Professional Services Rendered Through June 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....199.50

Less 8% Discount(15.96)

NET TOTAL FEES FOR THIS INVOICE 183.54

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 183.54

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.394684

Invoice 1010026145
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
P260 – Intellectual Property					
06/17/21	Sherrice Breland	0.50	P260	A106	142.50
	Prepare and send letter to client regarding fee reminder received from USPTO (0.5).				
06/17/21	Sherrice Breland	0.20	P260	A104	57.00
	Review fee reminder received from USPTO and repated status of patent (0.2).				
P260 SUBTOTAL HOURS AND FEES:		0.70			199.50
TOTAL HOURS AND FEES		0.70			USD 199.50

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Breland	Legal Assistant	285.00	0.70	199.50
TOTALS			0.70	USD 199.50



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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

August 23, 2021
Invoice Number
1010026145

Firm Client Matter Number: 379612.394684

Client Name: Purdue Pharma L.P.
Matter Name: General Patent Matters
Electronic Billing Number: 1000001538

Professional Services Rendered Through June 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 183.54

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

August 23, 2021
Invoice Number 1010026146

Firm Client Matter Number: 379612.156278

Client Name: Purdue Pharma L.P.
Matter Name: (477C1) (13-MP-0017US03) Reduction of Alpha, Beta-Unsaturated Ketone Levels in Morphinan
Derivative
Electronic Billing Number: 20170001301

Professional Services Rendered Through June 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....285.00

Less 8% Discount(22.80)

NET TOTAL FEES FOR THIS INVOICE 262.20

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 262.20

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.156278

Invoice 1010026146
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
P260 – Intellectual Property					
06/28/21	Sherrice Breland	0.30	P260	A104	85.50
	Review Notice of Abandonment (0.1); review file in accordance with Notice of Abandonment protocols (0.2).				
06/28/21	Sherrice Breland	0.20	P260	A106	57.00
	Finalize and forward letter and Notice of Abandonment to client (0.2).				
06/28/21	Sherrice Breland	0.20	P260	A105	57.00
	Email with S. Snyder regarding draft letter to client regarding Notice of Abandonment (0.2).				
06/28/21	Sherrice Breland	0.30	P260	A103	85.50
	Prepare draft letter to client regarding Notice of Abandonment (0.3).				
P260 SUBTOTAL HOURS AND FEES:		1.00			285.00

TOTAL HOURS AND FEES	1.00	USD 285.00
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TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Breland	Legal Assistant	285.00	1.00	285.00
TOTALS			1.00	USD 285.00



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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

August 23, 2021
Invoice Number
1010026146

Firm Client Matter Number: 379612.156278

Client Name: Purdue Pharma L.P.
Matter Name: (477C1) (13-MP-0017US03) Reduction of Alpha, Beta-Unsaturated Ketone Levels in Morphinan
Derivative
Electronic Billing Number: 20170001301

Professional Services Rendered Through June 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 262.20

REMITTANCE INSTRUCTIONS

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Stamford, CT 06901

August 23, 2021
Invoice Number 1010026147

Firm Client Matter Number: 379612.165625

Client Name: Purdue Pharma L.P.
Matter Name: (481US) (16-MT-0003US03) Treatment and Prevention of Sleep Disorders
Electronic Billing Number: 20190002321

Professional Services Rendered Through June 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....370.50

Less 8% Discount(29.64)

NET TOTAL FEES FOR THIS INVOICE 340.86

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 340.86

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.165625

Invoice 1010026147
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
P260 – Intellectual Property					
06/16/21	Sherrice Breland	0.20	P260	A105	57.00
	Email with B. Hackman regarding draft letter regarding Letters Patent (0.2).				
06/16/21	Sherrice Breland	0.40	P260	A110	114.00
	Review Letters Patent (0.1); download issued patent (0.1); organize correspondence and prosecution history (0.2).				
06/16/21	Sherrice Breland	0.70	P260	A106	199.50
	Prepare letter to client enclosing Letters Patent (0.5); finalize and forward letter to client regarding Letters Patent (0.2).				
P260 SUBTOTAL HOURS AND FEES:		1.30			370.50
TOTAL HOURS AND FEES		1.30			USD 370.50

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Breland	Legal Assistant	285.00	1.30	370.50
TOTALS			1.30	USD 370.50



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One Stamford Forum
Stamford, CT 06901

August 23, 2021
Invoice Number
1010026147

Firm Client Matter Number: 379612.165625

Client Name: Purdue Pharma L.P.
Matter Name: (481US) (16-MT-0003US03) Treatment and Prevention of Sleep Disorders
Electronic Billing Number: 20190002321

Professional Services Rendered Through June 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 340.86

REMITTANCE INSTRUCTIONS
For questions about payment instruction please call (215) 994-4000
Payment by Wire or ACH
Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772 ABA #: 021272655 Swift Code: CITIUS33
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Please include this remittance or print the invoice number (1010026147) in the check memo. Mail to: Dechert LLP P.O. Box 7247-6643 Philadelphia, PA 19170-6643



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August 23, 2021
Invoice Number 1010026148

Firm Client Matter Number: 379612.174714

Client Name: Purdue Pharma L.P.
Matter Name: (484C6) (04-NC-0132US39) PROCESS FOR PREPARING OXYCODONE COMPOSITIONS
Electronic Billing Number: 20200002942

Professional Services Rendered Through June 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....12,736.50

Less 8% Discount(1,018.92)

NET TOTAL FEES FOR THIS INVOICE 11,717.58

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 11,717.58

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.174714

Invoice 1010026148
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
P260 – Intellectual Property					
06/02/21	Samuel Abrams	0.40	P260	A104	372.00
	Review and revise newly drafted claims				
06/02/21	Samuel Abrams	0.60	P260	A108	558.00
	Teleconference with Mr. Inz regarding newly drafted claims.				
06/02/21	Blaine Hackman	0.80	P260	A104	612.00
	Review the PAIR record for the application (0.8).				
06/02/21	Blaine Hackman	0.20	P260	A105	153.00
	Email with S. Abrams regarding a request to change examiners.				
06/03/21	Samuel Abrams	0.80	P260	A108	744.00
	Attend telecom with expert regarding patent prosecution issues.				
06/03/21	Samuel Abrams	0.20	P260	A105	186.00
	Follow-up with Dr. Hackman regarding patent prosecution issues.				
06/03/21	Blaine Hackman	0.80	P260	A108	612.00
	Conference with B. Koch and R. Inz regarding prosecution strategy.				
06/03/21	Blaine Hackman	0.20	P260	A105	153.00
	Conference with S. Abrams regarding examiner.				
06/04/21	Samuel Abrams	1.00	P260	A108	930.00
	Teleconference with examiner and supervisory examiner.				
06/04/21	Blaine Hackman	1.00	P260	A108	765.00
	Conference with examiner and supervisory examiner (1.0).				
06/04/21	Blaine Hackman	0.20	P260	A105	153.00
	Email with S. Abrams regarding patent examination strategy (0.2).				
06/08/21	Samuel Abrams	0.80	P260	A103	744.00
	Revise response to office action.				
06/08/21	Samuel Abrams	0.20	P260	A105	186.00
	Email with Dr. Hackman regarding response to office action.				
06/08/21	Blaine Hackman	0.70	P260	A103	535.50
	Prepare the draft response to the election requirement.				
06/08/21	Blaine Hackman	0.30	P260	A105	229.50
	Correspond with S. Abrams regarding the response and the update application status.				
06/09/21	Blaine Hackman	0.50	P260	A103	382.50
	Finalize the requirement for election response for filing.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.174714

Invoice 1010026148
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
06/09/21	Sherrice Breland	0.30	P260	A106	85.50
	Finalize and forward letter and Response to Restriction Requirement to client (0.3).				
06/09/21	Sherrice Breland	0.90	P260	A103	256.50
	Prepare draft transmittal document for filing with Response to Restriction Requirement (0.1); finalize, file and upload Response to Restriction Requirement and transmittal papers with the U.S. Patent and Trademark Office (0.3); organize prosecution history (0.2); prepare draft letter to client regarding Response (0.3).				
06/09/21	Sherrice Breland	0.20	P260	A105	57.00
	Finalize and forward draft Response to Restriction Requirement to B. Hackman for review (0.2).				
06/09/21	Cathy Sturmer	0.20	P260	A104	66.00
	Review Response filed with the USPTO; note same in calendar database.				
06/28/21	Samuel Abrams	2.00	P260	A104	1,860.00
	Review office action from patent office and commence preparing response thereto.				
06/28/21	Blaine Hackman	1.80	P260	A104	1,377.00
	Analyze the office action and priority disclosures (1.8).				
06/28/21	Blaine Hackman	1.50	P260	A103	1,147.50
	Prepare initial analysis of the office action (1.5).				
06/28/21	Blaine Hackman	0.30	P260	A105	229.50
	Email with S. Abrams regarding reporting and replying to the office action (0.3).				
06/28/21	Sherrice Breland	0.80	P260	A103	228.00
	Prepare draft letter to client regarding Office Action (0.6); prepare pending claim set (0.2).				
06/28/21	Sherrice Breland	0.20	P260	A105	57.00
	Email with B. Hackman regarding draft letter and Final Office Action (0.2).				
06/28/21	Sherrice Breland	0.20	P260	A106	57.00
	Finalize and forward letter and Office Action to client (0.2).				
P260 SUBTOTAL HOURS AND FEES:		17.10			12,736.50
TOTAL HOURS AND FEES		17.10			USD 12,736.50

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.174714

Invoice 1010026148
Page 4

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Abrams	Partner	930.00	6.00	5,580.00
S. Milam	Associate	980.00	0.00	0.00
B. Hackman	Associate	765.00	8.30	6,349.50
C. Sturmer	Legal Assistant	330.00	0.20	66.00
S. Breland	Legal Assistant	285.00	2.60	741.00
TOTALS			17.10	USD 12,736.50



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

August 23, 2021
Invoice Number
1010026148

Firm Client Matter Number: 379612.174714

Client Name: Purdue Pharma L.P.
Matter Name: (484C6) (04-NC-0132US39) PROCESS FOR PREPARING OXYCODONE COMPOSITIONS
Electronic Billing Number: 20200002942

Professional Services Rendered Through June 30, 2021

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 11,717.58

REMITTANCE INSTRUCTIONS
For questions about payment instruction please call (215) 994-4000
Payment by Wire or ACH
Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772 ABA #: 021272655 Swift Code: CITIUS33
Payment by Check (U.S. Only)
Please include this remittance or print the invoice number (1010026148) in the check memo. Mail to: Dechert LLP P.O. Box 7247-6643 Philadelphia, PA 19170-6643

EXHIBIT B

Expenses

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010026087
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VALUES ON THIS INVOICE ARE BILLED IN USD

DISBURSEMENTS:

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Filing Fees and Related	
Filing Fees and Related	90.00
	90.00
Legal Publication Expense	
Legal Publication Expense	81.11
	81.11
Westlaw Search Fees	
Westlaw Search Fees	562.41
	562.41
Pacer Research Fees	
Pacer Research Fees	107.00
	107.00
DOCKET FEES	
DOCKET FEES	24.88
	24.88
Lexis/Legal Research	
Lexis/Legal Research	1,358.32
	1,358.32
TOTAL DISBURSEMENTS	USD 2,223.72